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**ANNUAL REPORT**

**of the**

**MUNICIPAL OFFICERS**

**of the**

**Town of Washington**

**Maine**

**FOR THE YEAR**

**1970**



**ANNUAL REPORT**  
**OF THE**  
**Municipal Officers**  
**OF THE**  
**Town of Washington**  
**MAINE**  
**FOR THE MUNICIPAL YEAR**  
**Ending December 31**  
**1970**

Produced By  
**THE COURIER-GAZETTE**  
**COMMERCIAL PRINTING DEPARTMENT**





## Town Officers 1969-1970

### **Moderator**

ALBERT HOFFSES

### **Town Clerk**

ESTHER PEABODY

### **Deputy Town Clerk**

MRS. MARION PRESCOTT

### **Selectmen, Assessors and Overseers of the Poor**

LEROY E. GRINNELL

ALBERT L. MOODY

MERLE E. VANNER

### **Town Treasurer**

GEORGE AMES

### **Town Tax Collector**

MRS. LOUISE AMES

GEORGE AMES

### **Road Commissioner**

CLEBER COOLEY, JR.

### **School Directors**

ALBION LIVINGSTON

CONRAD STEELE

WENDELL WARE

### **Library Trustees**

MRS. ESTHER PEABODY

MRS. RUTH BOYNTON

MRS. ANNA GRINNELL

### **State Forest Service Fire Warden**

RONALD MOODY

### **Deputy Fire Wardens**

CLIFTON BRANN

RICHARD WILSON

EUGENE BERRY

### **Constable and Truant Officer**

EUGENE BERRY

### **Health Officer**

CLARENCE TURFFS

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## Appropriations 1970

Snow and Ice Removal	\$ 8,000.00
State Aid Construction	1,066.00
Administrations and Miscellaneous Town Charges	5,000.00
Street Lighting and Maintenance	450.00
Surplus Commodity Program	500.00
Annual Audit of Town Books	350.00
Knox-Lincoln Soil Water Conservation Program	25.00
Union Ambulance Service	50.00
The Red Line Fire Service	100.00
Town Cemeteries	500.00
Tar for Town Road Improvement	1,500.00
	<hr/>
	\$ 17,541.00
S.A.D. No. 40 School Assessment	\$ 71,001.00
County Tax	3,114.60
Overlay	1,939.44
	<hr/>
	\$ 93,596.04
	<hr/>
Less 1969 State Subsidy	7,353.00
	<hr/>
Total Commitment	\$ 86,243.04
Taken from Surplus—Aid to Dependent Children	\$ 1,200.00
Taken from Surplus—Memorial Flags for Soldiers' Graves	30.00
Taken from Surplus—Abatement of Taxes	200.00
Taken from Excise Tax—Town Dump Maintenance	600.00
Taken from Excise Tax—Purchase of New Sander	845.00
Taken from Excise Tax—Making and Repairs of Town Roads and Bridges	5,500.00

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## Assessor's Report

Real Estate, Resident	\$333,934.00	
Real Estate, Non-Resident	197,450.00	
		<hr/>
		\$531,384.00
Total Real Estate		
Personal Estate, Resident	\$ 47,540.00	
Personal Estate, Non-Resident	55,216.00	
	<hr/>	
Total Personal Estate		102,756.00
		<hr/>
Grand Total		\$634,140.00

### PERSONAL PROPERTY

Neat Cattle	\$ 5,670.00	
Fowl	3,900.00	
Stock in Trade	14,900.00	
Machinery & Equipment	36,754.00	
Watercraft	6,600.00	
Other Kinds of Taxable Property	34,632.00	
	<hr/>	
Total		\$102,756.00

### ASSESSMENTS

\$634,140.00 x 136 Mills	\$ 86,243.04	
129 Polls at \$3.00	387.00	
	<hr/>	
Total		\$ 86,620.04
Appropriated by Town	\$ 17,541.00	
County Tax	3,114.60	
School Assessment \$71,001. - \$7,353.	63,648.00	
Overlay	1,939.44	
	<hr/>	
Total		\$ 86,243.04

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Committed to Louise Ames, Collector of Taxes for the Year of 1970, on July 1, 1970.

Assessors of Washington  
LEROY GRINNELL  
ALBERT MOODY  
MERLE VANNER

## Report of Overseers of Poor

### TOWN WELFARE

#### CREDITS

Balance from 1969	\$	927.80
-------------------	----	--------

#### DEBITS

Hills Drug	\$	15.34
------------	----	-------

Balance	\$	912.46
---------	----	--------

### OTHER TOWN WELFARE

#### CREDITS

Town of Waldoboro	\$	79.83
-------------------	----	-------

#### DEBITS

	\$	79.83
--	----	-------

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**STATE WELFARE**

CREDITS

Treasurer, State of Maine	\$ 1,420.00
---------------------------	-------------

DEBITS

\$ 1,420.00
-------------

**AID TO DEPENDENT CHILDREN**

CREDITS

Taken from Surplus	\$ 1,200.00
--------------------	-------------

DEBITS

State of Maine	\$ 1,565.23
----------------	-------------

Overexpended	\$ 365.23
--------------	-----------

**SURPLUS COMMODITIES**

CREDITS

Appropriated	\$ 500.00
--------------	-----------

DEBITS

Knox County Food Program	\$ 538.00
--------------------------	-----------

Overexpended	\$ 38.00
--------------	----------

Respectfully submitted,

LEROY E. GRINNELL

ALBERT L. MOODY

MERLE E. VANNER

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## Selectmen's Report

### ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

#### CREDITS

Appropriation	\$ 5,000.00
C. J. Brann & Son	
Junk yard license	10.00
Donald Hotham—Tax Deed	15.00
H. Anderson—Tax Deed	15.00
H. B. Kaler Estate—Tax Deed	15.00
W. C. Ladd—Refund	83.00
State of Maine—Refund	36.70
Alice Thurston—Tax Deed	15.00
Chas. Nickles—Tax Deed	15.00
	<hr/>
Total	\$ 5,204.70

#### DEBITS

Central Maine Power Co.	\$ 26.00
Washington Tel. Co.	
(Maine State Tel.)	63.86
Printing & Supplies	789.37
Salaries	3,518.39
Bonds	48.00
Elections	245.00
Legal Fees	142.40
Tax Liens Cost	115.54
Insurance	450.75
Miscellaneous	339.65
	<hr/>
Total	\$ 5,738.96
	<hr/>
Overexpended	\$ 534.26

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**TOWN ROADS AND BRIDGES**

## CREDITS

Taken from Excise Tax		\$ 5,500.00
-----------------------	--	-------------

## DEBITS

Labor	\$ 323.12
Equipment	1,146.64
Culverts	296.35
Gravel	4.00
Repairs & Supplies	274.92

Total	\$ 2,045.03
-------	-------------

Balance	\$ 3,454.97
---------	-------------

**TOWN ROAD IMPROVEMENT**

## CREDITS

State of Maine	\$ 4,532.00
Balance from 1969 Account	261.18

	\$ 4,793.18
--	-------------

## DEBITS

Expended by State	\$ 4,277.97
-------------------	-------------

Available from State	\$ 515.21
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**STATE AID CONSTRUCTION**

## CREDITS

Appropriation	\$ 1,066.00
Balance	3,198.00

Available	\$ 4,264.00
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**APPLYING TAR**

## CREDITS

Appropriation	\$ 1,500.00
---------------	-------------

## DEBITS

Balance	\$ 1,500.00
---------	-------------

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**TOWN DUMP MAINTENANCE**

CREDITS

Taken from Excise Tax	\$ 600.00
-----------------------	-----------

DEBITS

Maintenance	516.41
-------------	--------

To Surplus	\$ 83.59
------------	----------

**WASHINGTON VOLUNTEER FIRE DEPARTMENT  
FIRE EQUIPMENT**

Balance	\$ 2,627.05
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**HEALTH CLINIC**

CREDITS

Balance	\$ 193.15
---------	-----------

DEBITS

Hills Drug Store	11.80
------------------	-------

Balance	\$ 181.35
---------	-----------

**SNOW AND ICE REMOVAL**

CREDITS

Appropriation	\$ 8,000.00
---------------	-------------

State of Maine	2,122.25
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\$ 10,122.25

DEBITS

Snow Contract (Brann Bros.)	\$ 6,650.00
-----------------------------	-------------

Sanding (Labor)	628.73
-----------------	--------

Salt	1,719.72
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Loader	499.50
--------	--------

Repairs & Supplies	165.12
--------------------	--------

Trucks	3,653.75
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Dozer	454.00
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\$ 13,770.32

Overexpended	\$ 3,648.07
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**CIVIL DEFENSE**

## CREDITS

Balance from 1969	\$	940.00
-------------------	----	--------

**INTEREST ON LIENS AND TAXES**

## CREDITS

Collections	\$	394.47
-------------	----	--------

**ABATEMENT OF TAXES**

## CREDITS

Appropriation from Surplus	\$	200.00
----------------------------	----	--------

## DEBITS

Abatements	\$	67.60
------------	----	-------

To Surplus	\$	132.40
------------	----	--------

**DISCOUNT ON TAXES**

## CREDITS

From Surplus	\$	727.20
--------------	----	--------

**INTEREST ON TAX ANTICIPATION**

## CREDITS

Appropriation from Interest on Liens	\$	394.47
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## DEBITS

Paid to Camden National Bank	\$	442.25
------------------------------	----	--------

Overexpended	\$	47.78
--------------	----	-------

**TAX ANTICIPATION LOANS**

## CREDITS

Camden National Bank	\$	20,000.00
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## DEBITS

Camden National Bank	\$	20,000.00
----------------------	----	-----------

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**COUNTY TAX**

## CREDITS

Assessment	\$	3,114.60
------------	----	----------

## DEBITS

County Treasurer	\$	3,114.60
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**STREET LIGHTS**

## CREDITS

Appropriation	\$	450.00
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## DEBITS

Central Maine Power Co.	\$	372.84
-------------------------	----	--------

Unexpended	\$	77.16
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**AUDIT OF TOWN BOOKS**

## CREDITS

Appropriation	\$	350.00
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## DEBITS

Frank W. Sawyer	\$	350.00
-----------------	----	--------

**TOWN CEMETERIES**

## CREDITS

Appropriation	\$	500.00
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Balance		152.82
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Trust Funds		178.45
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	\$	831.27
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## DEBITS

Expenditures	\$	692.00
--------------	----	--------

Balance	\$	199.27
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**MEMORIAL FLAGS**

## CREDITS

From Surplus	\$	30.00
--------------	----	-------

## DEBITS

Expenditures	\$	24.00
--------------	----	-------

Unexpended	\$	6.00
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**OVERLAY**

CREDITS

Assessment		\$ 1,939.44
------------	--	-------------

DEBITS

To Surplus		\$ 1,939.44
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**RED LINE FIRE ALARM SYSTEM**

CREDITS

Appropriation	\$ 100.00
Balance	191.35

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\$ 291.35

DEBITS

Maine Telephone Co.	\$ 216.00
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Balance	\$ 75.35
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Respectfully submitted,  
 LEROY E. GRINNELL  
 ALBERT L. MOODY  
 MERLE E. VANNER

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## Treasurer's Report

Balance Brought Forward	\$ 21,566.67
Clifton Brann & Son, Junk Car License	10.00
Louise L. Ames, Tax Collector, Accounts Receivable	206.29
Old Checks Redeemed	19.50
W. C. Ladd & Sons, Credit on Insurance	83.00
State of Maine, Refund on Snowmobiles	30.00
C. A. Cooley Jr., Salt	15.70
Mildred Walter, Culvert	15.68
Central Maine Power Co., Town Property	500.00
State of Maine, Refund on Snow Removal	2,122.25
Camden National Bank, Temporary Loan	20,000.00
Newell G. MacKenzie, Culvert	104.44
C. A. Cooley Jr., Salt	25.00
State of Maine, Bank Stock	36.70
Augusta Savings Bank, Interest on Trust Funds	178.45
Town of Waldoboro, Health & Welfare	79.83
State of Maine, Road Improvement Fund	4,265.84
Civil Defense & Public Safety, Storm Damage & Disaster	5,000.00
Received on Tax Liens	3,292.93
Interest on Liens	332.30
State of Maine, Health & Welfare	1,420.00
Tax Deeds	75.00
Maine National Bank, Dividends	34.20
Tax Collections	
Interest on Taxes	93.12
1967 Taxes	102.55
1968 Taxes	136.06
1969 Taxes	6,630.59
1970 Taxes	74,884.09

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1970 Excise Tax	9,199.27
1971 Excise Tax	848.70
	<hr/>
Total Receipts	\$151,308.16
Total Warrants	137,407.58
	<hr/>
Balance	\$ 13,900.58

Respectfully submitted,  
GEORGE H. AMES  
Treasurer

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## Tax Collector's Report

1970 Commitment	\$ 87,475.21
Supplemental Taxes	57.00

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\$ 87,532.21

Collection and Credits	
Cash Collections	\$ 74,884.09
Discount Allowed	727.20
Abatements	56.50

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Total Collection and Credits	\$ 75,667.49
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1970 Taxes Receivable	11,864.72
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### EXCISE TAX

1970 Collections	\$ 9,229.27
1971 Collections	848.20

---

\$ 10,077.97

Respectfully submitted,  
GEORGE AMES  
Collector

### 1970 TAXES RECEIVABLE

Bachaud, Louis	\$ 95.00
Black & Gay	51.00
Bloomquist, Richard	13.60
*Brann, Harold	87.72
Brooks Bros.	68.00
Curtis, James	51.00
*Demuth, Kenneth	95.20

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Dyer, Ralph	13.60
Doherty, Elmer	244.80
*DeCoster Egg Farm	346.80
Edgecomb, Richard	40.80
Esancy, Robert, Heirs	8.16
*Flanders, Clifton	81.60
Hart, Elmer C.	68.00
Haywood, Andrew	13.60
*Hawes, Roscoe	3.40
*Knight, Gilbert	13.60
*Laaka, Robert	119.00
*Luce, Anna	146.20
Peaslee, Forest	11.56
*Powell, Maurice	391.00
Prescott, Stuart	34.00
Prescott, Stuart	13.60
*Shennett, Alfred R.	149.60
*Shennett, Harold	78.20
Smith, David	68.00
Susi, John	112.20
Sperl, William	333.20
Smallwood, Craig	112.20
Tardorff, Arthur	20.40
*Young, Robert	10.20
- Austin, Maynard	44.20
Anderson, David	27.20
*Bartlett, Eldon	811.76
Bilodeau, Emery	6.40
*Blake, Mabelle	292.40
Berry, Eugene	714.00
**Berry, Eugene	33.60
**Bartlett, Gary	77.80
Bowman, Eugene	61.20
Bowman, David	3.00
Boucias, Gregg	3.00
Choate, Raymond	6.80

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Christianson, Donald	6.80
Crooker, Nellie, Heirs	6.80
Crummett, Mildred	170.00
**Crummett, Clifton	149.20
*Condon, Maurice	3.00
Dawson, John	3.00
deGroff, Charles	261.80
**deGroff, Charles E.	20.00
Griffin, Walter Lee	10.20
*Griffin, Clifford	6.40
Greenlaw, Gordon	204.00
**Grotton, Elurich	122.00
Hooper, Ernest	115.60
Hanson, Rita	102.00
**Houghton, Leroy, Jr.	128.80
**Jackson, Clifton	84.60
Jackson, William	119.00
Jones, Theodore	221.00
Jones, Arthur	23.80
Jones, Alma	149.60
Jones, George	9.80
Jones, E. C., Heirs	156.40
Jones, Frank	183.60
**Kennard, Ralph	30.20
**Kennaston, Richard	329.40
Lane, John, Jr.	129.20
Ludwig, Burton	188.12
Ludwig, Veda, Heirs	13.60
Lee, Robert	81.20
MacDonald, Ira	179.80
Marston, Willis	54.80
Miller, George	6.40
Miller, Madeline	68.00
Miller, George, Sr.	193.80
**Miller, Wayne	210.40
*Merrill, Henry	3.00
Millay, Clyde	550.80

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*Millay, Clyde	16.60
*Moody, Charlene	30.00
Moore, Ronald	122.40
Nichols, Charles	156.40
Norton, Richard	9.80
**Nersessian, Alvin	108.80
*Pease, Timothy	47.60
Powell, Carl	173.40
*Powell, Carl	3.00
Pitcher, Barry	250.12
Ripley, Kenneth	13.20
Ripley, Richard	129.20
Ripley, Richard	3.00
*Turner, Harold	105.00
**Turner, Raymond	6.40
*Ware, Willard	992.40
Weaver, Arthur	13.20
**Weaver, Edward	248.48
Wellman, Alton	119.00
Whittier, Raymond	43.80
	<hr/>
	\$11,864.72
Collected After Settlement	3,904.88
	<hr/>
Total Uncollected	\$ 7,959.84
*Paid After Settlement	
**Partial Payment After Settlement	

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**1969 DELINQUENT TAXES**

## RESIDENT

Austin, Maynard, Jr.	\$ 38.40
Bowman, David	19.00
Boucias, Greg	6.40
Dawson, John	6.40
Dyer, Ralph	6.40
Griffin, Walter Lee	6.40
Jones, George	22.20
Jones, Frank	12.80
Leigh, Archie	12.80
MacDonald, Ira & Faith	15.80
Marston, Willis	15.80
*Merrill, Henry	4.40
*Powell, Carl	6.40
Ripley, George	3.00
Ripley, Kenneth	20.40
Stiman, David	316.60
Turner, Raymond	9.60
Whittier, Raymond & Ollie	12.80
	<hr/>
	\$ 535.60
Collected After Settlement	10.80
	<hr/>
Total Uncollected	\$ 524.80
*Paid After Settlement	

**1968 DELINQUENT TAXES**

## RESIDENT

Condon, Maurice	\$ 20.00
Dawson, John	5.00
Dyer, Ralph	8.00
Jones, George	65.00
Kelley, Roland J.	3.00
Leigh, Archie	17.50
Lee, Robert	7.50

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MacDonald, Ira & Faith	8.00
*Powell, Carl	5.00
Ripley, Kenneth	20.50
Stiman, David	51.94
Whittier, Raymond & Ollie	10.00
	<hr/>
	\$ 221.44
Collected After Settlement	5.00
	<hr/>
Total Uncollected	\$ 216.44
*Paid After Settlement	

**1967 DELINQUENT TAXES**

## RESIDENT

Condon, Maurice	\$ 16.00
Dawson, John	4.70
Dyer, Ralph	4.70
Leigh, Archie	21.15
Stiman, David	3.00
	<hr/>
Total Uncollected	\$ 49.55

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## Report of Town Clerk

Date	Name	Born	Died	Buried	Age
1 28 70	Mabel M. Blake	Maine	Rockland, Me.	Camden, Me.	87 Years
2 15 70	George S. Johnston	Maine	Augusta, Me.	Auburn, Me.	83 Years
2 16 70	Leroy A. Turner	Maine	Camden, Me.	Burketville, Me.	70 Years
3 5 70	Grl Griffin	Maine	Augusta, Me.	Washington, Me.	2 Mins.
3 14 70	Earl T. Jones	Maine	Washington, Me.	Jefferson, Me.	73 Years
3 24 70	Arthur E. Jones, Sr.	Maine	Rockland, Me.	Union, Me.	75 Years
3 25 70	George B. Finley	Maine	Washington, Me.	Washington, Me.	80 Years
4 19 70	Mildred Crummit	Maine	Washington, Me.	Somerville, Me.	69 Years
8 10 70	Lucille A. Leigh	Maine	Washington, Me.	Washington, Me.	43 Years
8 16 70	Richard A. Shennett	Mass.	Rockland, Me.	Boston, Mass.	9 Years
8 31 70	Louise L. Ames	Maine	Rockland, Me.	Washington, Me.	65 Years
9 14 70	Edward E. Pierpont	Maine	Washington, Me.	Washington, Me.	75 Years
9 22 70	Clarence V. Shippee, Sr.	R. I.	Washington, Me.	Auburn, Me.	65 Years
10 6 70	Bertha P. Orff	Maine	Waldoboro, Me.	Washington, Me.	87 Years
11 20 70	Geneva M. Chapman	Maine	Washington, Me.	Washington, Me.	59 Years
11 30 70	Thomas B. Wade	Maine	Washington, Me.	West Rockport, Me.	83 Years
	George A. Weaver	Maine	Rockland, Me.	Washington, Me.	69 Years

MARRIAGES: 14

BIRTHS: 11

Respectfully submitted  
ESTHER M. PEABODY  
Town Clerk

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Maine Department of Health and Welfare  
Division of Public Health Nursing, Bureau of Health

**ANNUAL REPORT OF**

## **Public Health Nursing Services**

### **IN WASHINGTON IN THE YEAR OF 1970**

Your public health nurse is a member of the Department of Health and Welfare, Division of Public Health Nursing. The goal of the program is the promotion of health, prevention of disease, and rehabilitation of individuals and their families. Professional nursing care of the sick is provided by the Mid-Coast Home Health Agency.

Sixty-one visits were made directly to patients and their families or to physicians and school personnel in their behalf. Of eight new referrals accepted, fifty percent were received from families. Less than two percent of patient visits were made to the well child for health supervision. Visits involving treatment of disease or specific preventive measures were made under the direction of a physician or to encourage patients to consult a physician. Five patients were discharged with health problems resolved.

Your public health nurse worked with volunteer health workers to provide preventive health services for the infant and pre-school age child. Infant and pre-school children not under the care of private physician were invited to attend two child health conferences in Washington. This service was extended when Washington joined with the towns of Appleton and Union to form a regional three-town committee to provide child health conferences throughout the year. Thirty visits were made and fifteen children received medical examination, health counseling and immunization against disease as recommended by the attending physician, Arnold Walker, D.O.

Ten persons attending kindergarten and school personnel requested and were given skin tests for the detection of tuberculosis. All were negative.

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Two special clinics were held in the schools for immunization against measles and German measles, in addition to the usual immunizations given. These were administered by Arnold Walker, D.O., school physician.

All immunizations given in the total health program are summarized as follows:

Type of Immunization	
Number of Children Immunized	
German measles	55
Measles	24
Diphtheria-Tetanus	23
Poliomyelitis	13
Whooping cough	8

Appreciation is expressed for the active interest and co-operation of the Washington Health Council, school personnel and town officials.

Respectfully submitted,  
RUBY M. HILLS, R.N.  
Public Health Nurse

**PLEASE BRING THIS REPORT TO TOWN MEETING**

# Washington Health Council Report

MARCH 1, 1970 - MARCH 1, 1971

## CHILD HEALTH CONFERENCES:

6 Clinics — 20 children received physical examinations and immunizations.

## PRESCOTT MEMORIAL SCHOOL:

4 Immunization Clinics (113 shots)  
1 Eye Examination Clinic (94 children)  
1 Physical Examination Clinic (26 children)

## COMMUNITY SERVICE:

Flu Clinic (65 persons)

## FINANCIAL REPORT:

Balance on Hand, March 1, 1970	\$317.90
Net Receipts from Flu Clinic (after doctor & supplies fee)	54.00
Total	\$371.90
Disbursements	
Supplies to Prescott Memorial School	\$ 17.22
Balance on Hand	*\$354.68
(*\$250.00 of this is in Savings Account)	

This report respectfully submitted by the Health Council Committee.

BARBARA MACKENZIE, R.N. (Prescott Memorial School)

SANDY UPHAM (Child Health Conferences)

PHYLIS GRIFFIN (Child Health Conferences)

ANNE ROWE (Community Service)

DOROTHY SAUNDERS, Treasurer

TINA KENNARD, Co-Chairman through June 1970

FRANCIS WILSON, R.N.

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Madge H. Walker Trust Fund Report

UNITED STATES TRUST COMPANY  
of New York

October 9, 1970

Selectmen

Town of Washington, Maine

Under Deed Madge H. Walker

Dear Sirs:

The benefits provided under Madge Walker's deed consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

As of May 31, 1970, the Hospitals had each received \$11,521.69 and the University had received \$23,046.86. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as per the attached schedule.

We hope that you will make every effort to see that the residents of your Town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,  
WILLIAM H. MEARS, JR.  
Assistant Secretary

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**WALDO HOSPITAL**

<b>Town</b>	<b>Number of Recipients</b>	<b>Amount Expended</b>
Appleton	9	\$ 1,877.25
Liberty	42	6,058.49
Montville	5	745.65
Palermo	1	10.00
Searsmont	34	2,441.15
Washington	5	333.80
Cemetery Care		95.00
	—	—
	96	\$11,561.34

**THAYER HOSPITAL**

<b>Town</b>	<b>Number of Recipients</b>	<b>Amount Expended</b>
Appleton	0	\$ 0.00
Liberty	7	1,873.73
Montville	6	1,018.06
Palermo	13	6,092.95
Searsmont	3	2,286.95
Washington	1	250.00
	—	—
	30	\$11,521.69

**UNIVERSITY OF MAINE**

<b>Town</b>	<b>Number of Recipients</b>	<b>Total Amount Expended</b>
Appleton	5	\$ 2,050.00
Liberty	9	5,896.86
Montville	2	1,800.00
Palermo	2	1,200.00
Searsmont	6	4,500.00
Washington	10	7,600.00
	—	—
	34	\$23,046.86

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Auditor's Report

March 2, 1971

Board of Selectmen  
Washington, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Washington for the period January 1, 1970 to December 31, 1970.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,  
SAWYER & SAWYER  
By Frank W. Sawyer  
Accountants and Auditors

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**COMMENTS**

**TOWN OF WASHINGTON**

**JANUARY 1, 1970 TO DECEMBER 31, 1970**

An audit has been completed of the financial records of the Town of Washington for the municipal year ended December 31, 1970. The audit included an examination of the records maintained by the various officers of the Town. The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

**ASSETS . . .** The cash balance of \$13,900.58 was reconciled with the statement furnished by the Camden National Bank, Camden, Maine, and count of cash on hand.

Taxes receivable of \$13,507.18 consisted of uncollected current year's accounts of \$11,864.72 and unpaid prior years' accounts of \$1,642.46 dating from 1962.

Transactions affecting tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

**LIABILITIES . . .** At the close of books on December 31, 1970 the Town had no recorded liabilities.

**RESERVES . . .** Departmental accounts reflect an unexpended balance of \$13,583.79 being carried forward to the 1971 municipal year in accordance with legal requirements and/or as customary.

**SURPLUS . . .** The unappropriated surplus of \$20,602.19 at the year's end displayed an increase of \$409.44 as compared with the preceding year. An analysis of this increase is shown on Exhibit E.

**CAPITAL RESERVE FUND . . .** The community building fund with accumulated interest totaled \$1,408.02.

**TRUST AND SPECIAL FUNDS . . .** The total amount of trust and special fund principals was \$14,745.69 and undistributed income amounted to \$4,007.90. The total principals and income are invested as follows:

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Time Deposits	\$ 16,971.81
9 Shares First National Bank of Portland	100.00
Due from General Fund	1,681.78
	<hr/>
	\$ 18,753.59

SCOPE OF AUDIT . . . The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1970 and the result of its operation for the year then ended.

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## EXHIBIT A

# TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1970      December 31, 1969

## GENERAL FUND

## ASSETS

Cash in Bank and on Hand	\$13,900.58	\$21,566.67
Taxes Receivable:		
Current Year	\$11,864.72	\$ 9,988.56
Prior Years	<u>1,642.46</u>	<u>1,343.47</u>
	13,507.18	11,332.03
Tax Liens	2,077.04	1,429.00
Tax Acquired Property	1,845.61	2,730.27
Accounts Receivable	4,326.42	701.49
Town Property	<u>418.56</u>	<u>418.56</u>
<u>Total — General Fund</u>	<u>\$36,075.39</u>	<u>\$38,178.02</u>

## CAPITAL RESERVE FUND

## ASSETS

Time Deposit	\$ 1,408.02	\$ <u>1,339.79</u>
<u>Total — Capital Reserve Fund</u>	<u>\$ 1,408.02</u>	<u>\$ 1,339.79</u>

## TRUST FUND

## ASSETS

Time Deposits	\$16,971.81	\$16,042.63
Investments	100.00	100.00
Due from General Fund	<u>1,681.78</u>	<u>1,681.78</u>
<u>Total — Trust &amp; Special Funds</u>	<u>\$18,753.59</u>	<u>\$17,824.41</u>

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**EXHIBIT A****TOWN OF WASHINGTON  
COMPARATIVE BALANCE SHEET**

December 31, 1970      December 31, 1969

**GENERAL FUND**

<b>LIABILITIES</b>		
Accounts Payable	\$	\$ 19.21
Due from School Fund	1,598.98	1,598.98
<b>RESERVES</b>		
Departmental Balances Carried	13,583.79	16,110.85
Trust Funds and Interest	290.43	256.23
<b>SURPLUS</b>		
Unappropriated	20,602.19	20,192.75
Total — General Fund	<u>\$36,075.39</u>	<u>\$38,178.02</u>

**CAPITAL RESERVE FUND**

<b>LIABILITIES</b>		
Community Building Fund	\$ 1,408.02	\$ 1,339.79
Total — Capital Reserve Fund	<u>\$ 1,408.02</u>	<u>\$ 1,339.79</u>

**TRUST FUNDS**

<b>LIABILITIES</b>		
Trust & Special Funds:		
Principals	\$14,745.69	\$14,518.52
Undistributed Income	4,007.90	3,305.89
Total — Trust & Special Funds	<u>\$18,753.59</u>	<u>\$17,824.41</u>

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## EXHIBIT B

**TOWN OF WASHINGTON  
STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS****YEAR ENDED DECEMBER 31, 1970**

Cash Balance, January 1, 1970		\$ 21,566.67
Add — Cash Receipts:		
Taxes Receivable:		
Current Year	\$74,884.09	
Prior Years	<u>6,869.20</u>	
		\$ 81,753.29
Tax Liens		1,788.24
Tax Acquired Property		2,016.11
Departmental (Exhibit D)		13,407.44
Excise Taxes		10,077.97
Other Receipts:		
Accounts Receivable	644.74	
Tax Anticipation Loans	20,000.00	
Interest on School Fund	34.20	
Old Checks Redeemed	<u>19.50</u>	
		<u>20,698.44</u>
Total Cash Receipts		129,741.49
Total Available		\$151,308.16
Deduct — Cash Disbursements:		
Departmental (Exhibit D)	\$117,401.02	
Tax Anticipation Loans	20,000.00	
Accounts Payable	<u>6.56</u>	
Total Cash Disbursements		<u>137,407.58</u>
Cash Balance, December 31, 1970		<u>\$ 13,900.58</u>

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**TOWN OF WASHINGTON**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
**YEAR ENDED DECEMBER 31, 1970**

	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	BALANCES	
								Lapsed (Overdrafts) Unexpended	Carried
<b>GENERAL GOVERNMENT:</b>									
Administration	\$	\$ 5,000.00	\$ 204.70	\$ 141.32	\$ 5,346.02	\$ 5,776.18	\$ ( 430.16)	\$	
<b>PROTECTION:</b>									
Street Lighting	500.00	450.00			450.00	372.84	77.16		
Fire Department	2,627.05				500.00	500.00			
Fire Department Equipment	191.71	100.00			2,627.05				2,627.05
Fire Alarm System	940.06				291.71	216.00	75.71		940.06
Civil Defense					940.06				
	4,258.82	550.00			4,818.82	1,088.84	152.87		3,567.11
<b>HEALTH &amp; SANITATION:</b>									
Ambulance Service		50.00			50.00	50.00			
Health Clinic	193.15			600.00	193.15	11.80			181.35
Town Dump Maintenance					600.00	516.41	83.59		
	193.15	50.00		600.00	843.15	578.21	83.59		181.35
<b>HIGHWAYS &amp; BRIDGES:</b>									
General Highways			160.82	5,500.00	5,660.82	2,549.03			3,111.79
Storm Damage			5,000.00	4,015.67	9,015.67	9,015.67			
Snow Removal		8,000.00	2,122.25		10,122.25	13,907.87	( 3,785.62)		
State Aid	3,198.00	1,066.00			4,264.00				4,264.00
Tarring		1,500.00			1,500.00				1,500.00
Town Road Improvement			4,265.84		4,265.84	4,277.97	( 12.13)		
New Sander				845.00	845.00	905.00	( 60.00)		
	3,198.00	10,566.00	11,548.91	10,360.67	35,673.58	30,655.54	( 3,857.75)		8,875.79

**CHARITIES:**

Town Welfare	927.80			927.80	15.34		912.46
Aid to Dependent Children				1,200.00	1,665.23	( 465.23)	
Other Towns' Welfare		79.83		79.83	79.83		
State Welfare		1,160.00		1,414.00	1,414.00		
Surplus Commodities		500.00		500.00	538.00	( 38.00)	

**INTEREST:**

General		414.00	75.48	489.48	442.25	47.23	
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**SPECIAL ASSESSMENTS:**

County Tax	7,353.00	3,114.60		3,114.60	3,114.60		
SAD No. 40		63,648.00		71,001.00	71,001.00		
Overlay		3,171.61		3,171.61		3,171.61	
	7,353.00	69,934.21		77,287.21	74,115.60	3,171.61	

**UNCLASSIFIED:**

Knox-Lincoln Soil Conservation		25.00		25.00	25.00		
Memorial Flags			30.00	30.00	24.00	6.00	
Cemeteries	180.08	500.00		680.08	633.00		47.08
Audit		350.00		350.00	350.00		
Abatements			200.00	200.00	62.60	137.40	

	180.08	875.00	230.00	1,285.08	1,032.00	62.60	47.08
TOTAL--ALL DEPARTMENTS	\$16,110.85	\$87,475.21	\$13,407.44	\$12,861.47	\$117,401.02	\$62.60	\$13,583.79



## EXHIBIT C

**TOWN OF WASHINGTON  
1970 VALUATION, ASSESSMENT  
AND COLLECTION**

**YEAR ENDED DECEMBER 31, 1970**

	<b>Real Estate</b>	<b>Personal</b>	<b>Total</b>
Valuation:			
Resident	\$333,934.00	\$ 47,540.00	\$381,474.00
Non-Resident	<u>197,450.00</u>	<u>55,216.00</u>	<u>252,666.00</u>
	<u>\$531,384.00</u>	<u>\$102,756.00</u>	<u>\$634,140.00</u>
Assessment:			
Valuation x Rate			
\$634,140.00 x .136		\$ 86,243.04	
129 Polls at \$3.00		387.00	
Error in Assessing		<u>845.17</u>	
Tax Commitment		\$ 87,475.21	
Supplemental Taxes		<u>57.00</u>	
Total Assessment Charged to Collector			\$ 87,532.21
Collection & Credits:			
Cash Collections		\$ 74,884.09	
Discount		727.20	
Abatements		<u>56.20</u>	
Total Collection & Credits			<u>75,667.49</u>
1970 Taxes Receivable, December 31, 1970			<u>\$ 11,864.72</u>
<b>COMPUTATION OF ASSESSMENT</b>			
Tax Commitment (as above)			\$ 87,475.21
Requirements:			
Town Appropriations		\$ 17,541.00	
SAD No. 40		63,648.00	
County Tax		<u>3,114.60</u>	
Total Requirements			<u>84,303.60</u>
Overlay			<u>\$ 3,171.61</u>

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## EXHIBIT E

# TOWN OF WASHINGTON ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1970

Unappropriated Surplus, January 1, 1970		\$20,192.75
Increase:		
1970 Supplemental Taxes	\$ 57.00	
1969 Supplemental Taxes	66.00	
Balance of Excise Tax	3,132.97	
Old Checks Redeemed	19.50	
Gain on Sale Tax Acquired Property	470.96	
Adjustment of Accounts Payable	12.65	
Total Increase	\$3,759.08	
Decrease:		
To:		
Aid to Dependent Children	\$1,200.00	
Memorial Day	30.00	
Abatements	200.00	
Operating Balances:		
Overdrafts	\$4,791.14	
Unexpended	<u>3,598.70</u>	
	1,192.44	
Discount Allowed	<u>727.20</u>	
Total Decrease	<u>3,349.64</u>	
Net Increase		<u>409.44</u>
Unappropriated Surplus, December 31, 1970		<u><u>\$20,602.19</u></u>

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**SCHEDULE A-1**

**TOWN OF WASHINGTON  
RECONCILIATION OF TREASURER'S CASH**

**YEAR ENDED DECEMBER 31, 1970**

Balance per Statement, Camden National Bank		\$14,593.91
Add — Deposits not Credited		9,440.66
Add — Cash on Hand		<u>60.68</u>
		\$24,095.25
Deduct — Outstanding Checks*		<u>5,730.75</u>
Cash Balance, February 28, 1971		
Ledger Balance, December 31, 1970	\$13,900.58	
Add — Receipts 1/1/71 - 2/28/71	<u>9,381.83</u>	
	\$23,282.41	
Deduct — Warrants 1/1/71 - 2/28/71	<u>4,917.91</u>	
Ledger Balance, February 28, 1971		<u>\$18,364.50</u>

\*Detail on File

**SCHEDULE A-2**

**ACCOUNTS RECEIVABLE**

State of Maine:	
Welfare	\$ 254.00
Disaster Relief	4,015.67
Town of Dresden	43.75
Due from Trust Funds	<u>13.00</u>
Total	<u>\$4,326.42</u>

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## SCHEDULE A-3

TOWN OF WASHINGTON  
DETAIL OF TAX LIENS

YEAR ENDED DECEMBER 31, 1970

1969:

Curtis, Anna	\$ 122.59
Doherty, Elmer	240.66
Griffin, Walter Lee	79.95
Jones, Frank	173.02
Jones, Alma	148.83
Ludwig, Burton, Hrs.	196.55
Ludwig, Veda	17.63
Marston, Willis	66.67
Miller, George, Sr.	185.07
Miller, Madeline	70.11
McDonald, Ira	148.83
Miller, Wayne	194.75
Peasley, Forest	27.30
Powell, Carl	152.11
Ripley, George	125.87
Smallwood, Craig	83.23
Whittier, Raymond	43.87
Total	<u>\$2,077.04</u>

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**SCHEDULE A-4****TOWN OF WASHINGTON  
TAX ACQUIRED PROPERTY****YEAR ENDED DECEMBER 31, 1970**

Bowman, Victor	\$ 101.69
Bradstreet, Robert	12.60
Brooks Brothers	113.73
Curtis, Anna	96.73
Dickenson, Doris	29.70
Doherty, Elmer	549.04
Esancy, Robert	10.21
Holbrook, Fred	12.15
Jones, Alma	116.66
Lee, Beatrice	202.80
Leigh, Archie	23.72
Ludwig, Veda, Hrs.	14.66
Miller, Madelyn	42.98
McDonald, Ira	116.66
Peasley, Forest	40.47
Pierpont, Arthur	20.91
Powell, Carl	59.04
Robinson, Shirley	83.06
True, Philip	145.52
Whittier, Raymond	53.28
Total	<u>\$1,845.61</u>

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## SCHEDULE A-5

# TOWN OF WASHINGTON ANALYSIS OF TRUST FUNDS

	<b>Book</b>	
Augusta Savings Bank	No. 53329	\$ 215.60
	99104	245.50
	98551	608.94
	86425	1,914.99
	97670	2,623.92
	97665	289.87
	73049	300.17
	97671	237.58
	97669	77.84
	97668	1,046.01
	97667	148.60
	97666	111.63
	97664	88.60
	97663	61.70
	97662	123.50
	97661	145.12
	97660	166.52
	96906	311.18
	96905	106.09
	88655	418.75
	90084	228.22
	91764	829.53
	93421	301.89
	93727	228.31
	94556	144.57
	94557	122.77
	88321	143.40
	88320	327.78
	88319	261.36
	86392	260.72
	84635	759.67
	84634	396.38
	84633	383.01
	83699	276.08
	83698	209.77
First National Bank of Portland	4344	112.14
	6035	75.39
Rockland Savings Bank	40855	1,730.72
	55235	208.43
	55234	208.43
	55233	521.12
Due from General Fund		82.80
Total		<u>\$17,054.61</u>

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## SCHEDULE A-6

## TOWN OF WASHINGTON TRUST FUND OPERATIONS

YEAR ENDED DECEMBER 31, 1970

Cemetery Perpetual		Unexpended
Care Funds:	Principal	Income
Andrews, Steven	\$ 100.00	\$ 45.12
Creamer Lot	200.00	196.38
Daggett, Susan	100.00	23.50
Farrer, Edward	200.00	8.43
Gibbs Lot	200.00	37.58
Glidden, Wilbert	200.00	101.89
Grotton, John & Ada	250.00	61.18
Heaton Family	50.00	25.39
Hodge, James	50.00	11.70
Howes, John	50.00	38.60
Howard Lot	300.00	83.01
Johnston, Isaac	500.00	108.94
Jones, Freeman	200.00	100.17
Johnston, Leland	200.00	28.31
Kaler, Harold	500.00	21.12
Lincoln, Nellie	200.00	89.87
MacDonald, Ivy	200.00	127.78
McDowell, William & Ada	100.00	12.14
McDowell, Abbie	100.00	11.63
Mank, DeCosta & Jackson	150.00	78.22
Overlock, Edith	100.00	43.40
Overlock, Alton	100.00	44.57
Overlock, Jesse	200.00	60.72
Overlock, Sheldon	800.00	246.01
Overlock, James	100.00	22.77
Pierpont, Sarah	100.00	6.09
Overlock & DeCosta	150.00	59.77
Prescott, Vanner & Cargill	500.00	259.67
Shepard, Mahala	50.00	27.84
Sidelinger, Edward	100.00	66.52
Sprague, Parker & Hilton	300.00	118.75
Staples, William	200.00	61.36
Sukeforth, Fred	500.00	329.53
Sukeforth, Fred	200.00	76.08
Thurston, Edwina	200.00	8.43
Overlock, Mary	100.00	48.60
Mooers, Harvey	200.00	45.50
School Fund:		
Daggett, Susan	1,477.76	335.76
Library Funds:		
Bryant, John & Marcia	1,000.00	914.99
Gibbs	2,623.92	
Soldiers Monument Fund	195.03	20.58
Total — All Funds	<u>\$13,046.71</u>	<u>\$4,007.90</u>

## Town Warrant

STATE OF MAINE

KNOX S.S.

To Eugene Berry, Constable of the Town of Washington, in the County of Knox.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Voters of the Town of Washington, in said County, qualified by law to vote in Town Affairs, to meet at the School House in said Town, on Saturday, the 20th Day of March, A.D., 1971, at 3:00 O'CLOCK in the afternoon, then and there to act on ARTICLE 1.

And to notify and warn said voters to meet at the Prescott Memorial School in said Town, on Saturday, the 20th Day of March A.D., 1971, at 3 O'CLOCK in the Afternoon, then and there to act on ARTICLE 2.

The Polls for Voting on Article 2 will be open at 3:00 O'CLOCK in the Afternoon and will close at 7:00 O'CLOCK in the Evening.

The meeting to act on the remaining Articles in the Warrent will reconvene at 8:00 O'CLOCK in the Evening.

Article 1. To choose a Moderator to preside at said Meeting.

Article 2. To elect all necessary Town Officers by Secret Ballot (With exclusion of Tax Collector).

Article 3. To choose a Tax Collector.

TO SEE WHAT SUMS OF MONEY, IF ANY,  
THE TOWN WILL VOTE TO APPROPRIATE  
FOR THE FOLLOWING ARTICLES:

Article 4. Snow and Ice Removal for Town Roads for the ensuing year. Recommendation: \$9,000.00

**PLEASE BRING THIS REPORT TO TOWN MEETING**

Article 5. Making and repairing Town Roads and Bridges for the ensuing year. (Take from Excise Tax.)

Recommendation: \$5,500.00

Article 6. State Aid Construction (in addition to the amount regularly raised for the care of Ways, Highways and Bridges) under the provisions of Section 44, 49, or 50. Chapter 23, R.S. 1954, amended.

Recommendation: \$1,200.00  
(or Two Units)

Article 7. Administration and Town Charges.

Recommendation: \$5,000.00

Article 8. Street Lighting.

Recommendation: \$400.00

Article 9. Town Dump Maintenance. (from Excise Tax)

Recommendation: \$600.00

Article 10. Participation in Surplus Commodity Program.

Recommendation: \$500.00

Article 11. Memorial Flags for Soldiers' Graves. (from Surplus)

Recommendation: \$30.00

Article 12. The Annual Audit of Town Books.

Recommendation: \$375.00

Article 13. To see if the Town will vote to authorize the Selectmen to take from Excise Tax the unpaid balance for 1970 A.D.C. Account.

Article 14. To see what action the Town will take to elect necessary Town Officers if Secret Ballot results in a tie vote.

Article 15. To see what compensation the Town will vote to pay various Town Officers for the ensuing year.

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Article 16. To see if the Town will vote to appropriate the sum of \$500.00 to cooperate with the Maine Forest Service and Federal Government in control of White Pine Blister Rust, in accordance with Title 12, M.R.S.A., Chapter 213, Subchapter IV.

Article 17. To see if the Town will vote to raise and appropriate the sum of One hundred Twenty-seven Dollars (\$127.00) to the State of Maine Publicity Bureau to be expended and used for advertising the national resources, advantages and attractions of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Article 18. To see what sum of money the Town will vote to raise and appropriate for its share of Regional Planning.  
Requested Amount \$125.00

Article 19. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the UNION AMBULANCE SERVICE.

Article 20. To see if the Town will appropriate the sum of \$150.00 for the RED LINE SYSTEM.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Mid-Coast Mental Health Clinic.

Article 22. To see if the Town will authorize the Selectmen to secure temporary Tax Anticipation Loans.

Article 23. To see if the Town will vote to fix a Date when taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this Date.

Article 24. To see if the Town will vote to allow a Discount on Taxes and if affirmative vote, to fix the Rate and Dates, and take from surplus the amount to cover Discounts.

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Article 25. To see if the Town will vote to accept the Provisions of the Maine Workmen's Compensation Law, Chapter 31, Revised Statutes of 1954 as amended, and take said sum of money necessary to procure an Industrial Accident Insurance Policy from Administrations.

Article 26. To see what Compensation the Town will vote to pay Trucks, Labor, and other Equipment on Public Roads for the ensuing year.

Article 27. To see if the Town will vote to authorize the Selectmen to Sell and Dispose of Property acquired by Tax Liens or other processes on such terms as the Town may decide and to execute Quit Claim Deeds for same.

Article 28. To see if the Town will vote to appropriate the sum of sum of \$500.00 for the care of Town Cemeteries.

Article 29. To see if the Town will vote to appropriate the sum of \$1,500.00 to apply tar on Town Road Improvement Construction.

Article 30. To see if the Town will vote to take \$200.00 from Surplus for Abatement of Taxes.

Article 31. To see if the Town will vote to accept trailer or mobile-home ordinance whereby trailers or mobile-home owners must furnish proof of ownership of land, have suitable water supply, and sanitary toilet facilities, or act thereon.

Given under our hands in Washington, Maine, this second Day of March, A.D., 1971.

LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE E. VANNER  
Selectmen of Town of  
Washington, Maine

**PLEASE BRING THIS REPORT TO TOWN MEETING**

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## ***Notes***







*E. Turner*

**Annual Report**

of the

**Municipal Officers**

of the

**Town of Washington**

**Maine**

For The Municipal Year

**1971**



**Annual Report**

of the

**Municipal Officers**

of the

**Town of Washington**

**Maine**

For Municipal Year

**1971**

Produced By  
THE COURIER-GAZETTE  
COMMERCIAL PRINTING DEPARTMENT



## Town Officers 1971

### **Moderator**

ALBERT HOFFSES

### **Town Clerk**

RITA HANSON

### **Deputy Town Clerk**

LILLIAN BELCHER

### **Selectmen, Assessors and Overseers of the Poor**

LEROY E. GRINNELL

ALBERT L. MOODY

MERLE E. VANNER

### **Road Commissioner**

EDWARD WEAVER

### **School Directors**

ALBION LIVINGSTON

MAHLON LINSOTT

### **Town Treasurer**

GEORGE AMES

### **Town Tax Collector**

GEORGE AMES

### **Library Trustees**

ESTHER PEABODY

RUTH BOYNTON

ANNA GRINNELL

### **State Forest Service Fire Warden**

RONALD MOODY

### **Deputy Fire Wardens**

CLIFTON BRANN

RICHARD WILSON

EUGENE BERRY

### **Constable**

EUGENE BERRY

### **Health Officer**

CLARENCE TURFFS

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## Appropriations 1971

Snow and Ice Removal	\$ 9,000.00
State Aid Construction	1,200.00
Administration and Town Charges	5,000.00
Street Lighting	400.00
Annual Audit of Town Books	375.00
Union Ambulance Service	50.00
Surplus Commodity Program	500.00
Red Line Fire Service	150.00
Mid-Coast Mental Clinic	25.00
Town Cemeteries	500.00
Tar for Town Road Improvement	1,500.00
Town Dump Maintenance	400.00
<hr/>	
Total	\$19,100.00
S.A.D. No. 40 School Assessment	\$ 69,575.06
County Tax	3,313.80
Overlay	920.13
<hr/>	
Total Commitment	\$ 92,908.99
Take from Surplus - Memorial Flags	
for Soldiers' Graves	\$ 30.00
Take from Surplus - Abatement of Taxes	200.00
Take from Excise Tax - Town Dump Maintenance	600.00
Take from Excise Tax - Making and Repairs	
OF Town Roads and Bridges	5,500.00

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Assessors' Report

Real Estate, Resident	\$328,315.00	
Real Estate, Non-Resident	288,660.00	
		\$616,975.00
Personal Estate, Resident	\$ 44,250.00	
Personal Estate, Non-Resident	42,631.00	
		\$ 86,881.00
Grand Total		\$703,856.00

### PERSONAL PROPERTY

Neat Cattle	\$ 4,825.00	
Other Taxable Livestock	575.00	
Stock in Trade	14,600.00	
Machinery & Equipment	41,223.00	
Watercraft	1,900.00	
Other Kinds of Taxable Property	23,758.00	
Total		\$ 86,881.00

### ASSESSMENTS

\$703,856.00 x 132 Mills	\$ 92,908.99	
124 Polls at \$3.00	372.00	
Total		\$ 93,280.99
Appropriated by Town	\$ 19,100.00	
County Tax	3,313.80	
School Assessment	69,575.06	
Overlay	920.13	
Total		\$ 92,908.99

Committed to George Ames, Collector of Taxes for the Year of 1971, on June 14, 1971.

Assessors of Washington  
 LEROY E. GRINNELL  
 ALBERT L. MOODY  
 MERLE VANNER

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Report of Overseers of Poor

### TOWN WELFARE

CREDITS	
Balance from 1970	\$ 912.46
DEBITS	
Town of Jefferson	\$ 41.64
City of Augusta	174.69
Total	<hr/>
	\$ 216.33
Balance	<hr/>
	\$ 696.13

### STATE WELFARE

CREDITS	
Treasurer, State of Maine	\$ 1,179.00
DEBITS	
	1,404.74
Amount Due from State	<hr/>
	\$ 225.74

### SURPLUS COMMODITIES

CREDITS	
Appropriated	\$ 500.00
DEBITS	
Knox County Food Program	\$ 528.80
Overexpended	<hr/>
	\$ 28.80

Respectfully submitted,  
LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE E. VANNER

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Selectmen's Report

### ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

#### CREDITS

Appropriation	\$ 5,000.00	
C. J. Brann & Son (Junk Yard License)	10.00	
Edward Livingston - Tax Deed	20.00	
Victor & Mary Bowman - Tax Deed	20.00	
Carl Powell - Tax Deed	20.00	
State of Maine Tel. Tax	1,158.03	
State of Maine Snowmobile Reg.	78.00	
Geo. Ames Tax Collector (Lien Cost)	12.00	
State of Maine Bank Stock Tax	38.18	
State of Maine Dog Tax	8.38	
Total		\$ 6,364.59

#### DEBITS

Central Maine Power Co.	\$ 24.00	
Printing and Supplies	301.43	
Salaries	3,573.63	
Bonds	61.00	
Elections	660.20	
Legal Fees	152.00	
Tax Lien Cost	254.56	
Insurance	446.00	
Miscellaneous	97.34	
Total		\$ 5,570.16
Unexpended		\$ 794.43

**PLEASE BRING THIS REPORT TO TOWN MEETING**

### TOWN ROADS AND BRIDGES

#### CREDITS

Taken from Excise Tax	\$ 5,500.00
Balance from 1970	3,454.97

Total	\$ 8,954.97
-------	-------------

#### DEBITS

Labor	\$ 1,045.22
Equipment	3,231.63
Culverts	545.65
Gravel	292.50
Repairs & Supplies	494.25
Tar Patch	998.84

Total	\$ 6,608.09
-------	-------------

Balance	\$ 2,346.88
---------	-------------

### TOWN ROAD IMPROVEMENT

#### CREDITS

State of Maine	\$ 3,897.00
Balance from 1970 Account	515.21

Total	\$ 4,412.21
-------	-------------

#### DEBITS

Expended by State	\$ 3,764.07
-------------------	-------------

Available from State	\$ 648.14
----------------------	-----------

### STATE AID CONSTRUCTION

#### CREDITS

Town Appropriations	\$ 4,398.00
Received from State	8,466.62

	\$ 12,864.62
--	--------------

#### DEBITS

Expended by State	\$ 12,381.63
-------------------	--------------

Available from State	\$ 482.99
----------------------	-----------

PLEASE BRING THIS REPORT TO TOWN MEETING



**APPLYING TAR**

## CREDITS

Appropriation	\$ 1,500.00
Balance from 1970	1,500.00

Total	\$ 3,000.00
-------	-------------

## DEBITS

Treasurer of State of Maine	\$ 2,475.10
Balance	\$ 524.90

**TOWN DUMP MAINTENANCE**

## CREDITS

Taken from Excise Tax	\$ 600.00
Appropriation	400.00

Total	\$ 1,000.00
-------	-------------

## DEBITS

Maintenance	\$ 810.58
To Surplus	\$ 189.42

**WASHINGTON VOLUNTEER FIRE DEPARTMENT  
FIRE EQUIPMENT**

## CREDITS

Balance	\$ 2,627.05
---------	-------------

## DEBITS

Equipment	\$ 1,200.00
-----------	-------------

Balance	\$ 1,427.05
---------	-------------

**HEALTH CLINIC**

## CREDITS

Balance	\$ 181.35
---------	-----------

## DEBITS

Dr. A. Walker	20.00
---------------	-------

Balance	\$ 161.35
---------	-----------

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**SNOW AND ICE REMOVAL**

## CREDITS

Appropriation	\$ 9,000.00
State of Maine	3,265.00

---

Total	\$ 12,265.00
-------	--------------

## DEBITS

Snow Contract (Brann Bros.)	\$ 6,650.00
Sanding (Labor)	527.54
Salt	1,539.67
Loader	493.00
Repairs & Supplies	55.44
Trucks	3,636.24
Dozer	420.00
Screen & Shovel (for Stock Pile)	1,043.75

---

Total	\$ 14,365.64
-------	--------------

---

Overexpended	\$ 2,100.64
--------------	-------------

**CIVIL DEFENSE**

## CREDITS

Balance from 1970	\$ 940.00
-------------------	-----------

## DEBITS

Expenditures	50.00
--------------	-------

---

Balance	\$ 890.00
---------	-----------

**INTEREST ON LIENS AND TAXES**

## CREDITS

Collections	\$ 278.72
-------------	-----------

**ABATEMENT OF TAXES**

## CREDITS

Appropriation from Surplus	\$ 200.00
----------------------------	-----------

## DEBITS

Abatements	\$ 105.00
------------	-----------

---

Unexpended	\$ 95.00
------------	----------

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**DISCOUNT ON TAXES**

CREDITS

From Surplus	\$	768.93
--------------	----	--------

**INTEREST ON TAX ANTICIPATION**

CREDITS

Appropriation from Interest on Liens	\$	278.72
--------------------------------------	----	--------

DEBITS

Paid to Camden National Bank		285.61
------------------------------	--	--------

Overexpended	\$	6.89
--------------	----	------

**TAX ANTICIPATION LOANS**

CREDITS

Camden National Bank	\$	18,000.00
----------------------	----	-----------

DEBITS

Camden National Bank		18,000.00
----------------------	--	-----------

**COUNTY TAX**

CREDITS

Assessment	\$	3,313.80
------------	----	----------

DEBITS

County Treasurer		3,313.80
------------------	--	----------

**STREET LIGHTS**

CREDITS

Appropriation	\$	400.00
---------------	----	--------

DEBITS

Central Maine Power Co.	\$	372.84
-------------------------	----	--------

Unexpended	\$	27.16
------------	----	-------

**AUDIT OF TOWN BOOKS**

CREDITS

Appropriation	\$	375.00
---------------	----	--------

DEBITS

Frank W. Sawyer		375.00
-----------------	--	--------

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**TOWN CEMETERIES**

	CREDITS	
Appropriation	\$	500.00
Balance		199.27
		<hr/>
		\$ 699.27
	DEBITS	
Expenditures		\$ 862.87
		<hr/>
Overexpended		\$ 163.60

**MEMORIAL FLAGS**

	CREDITS	
From Surplus		\$ 30.00
	DEBITS	
Expenditures		29.48
		<hr/>
Unexpended		\$ .52

**OVERLAY**

	CREDITS	
Assessment		\$ 920.13
	DEBITS	
To Surplus		920.13

**RED LINE FIRE ALARM SYSTEM**

	CREDITS	
Appropriation	\$	150.00
Balance		75.35
		<hr/>
		\$ 225.35
	DEBITS	
Maine Tel. Co.		\$ 216.00
		<hr/>
Unexpended		\$ 9.35

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**UNION AMBULANCE SERVICE**

## CREDITS

Appropriation	\$	50.00
---------------	----	-------

## DEBITS

To Union Ambulance Service	\$	50.00
----------------------------	----	-------

**MID-COAST MENTAL CLINIC**

## CREDIT

Appropriated	\$	25.00
--------------	----	-------

## DEBITS

Mid-Coast Mental Clinic	\$	25.00
-------------------------	----	-------

Respectfully submitted,  
LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE E. VANNER

**1970 Disaster Account**

Received from Federal Government for

Repairs on Town Roads and Bridges	\$	10,031.11
-----------------------------------	----	-----------

Labor	\$	1,900.86
-------	----	----------

Trucks		4,284.00
--------	--	----------

Loader		984.00
--------	--	--------

Gravel		796.80
--------	--	--------

Bulldozer		1,264.00
-----------	--	----------

Cold Patch		212.56
------------	--	--------

Bridge Supplies		563.89
-----------------	--	--------

Compressor		25.00
------------	--	-------

Total	\$	10,031.11
-------	----	-----------

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## Treasurer's Report

Balance Brought Forward	\$ 13,900.58
Clifton Brann & Son, Junk Car License	10.00
Camden National Bank, Temporary Loan	10,000.00
C. A. Cooley, Pulpwood	300.00
Tel. & Tel. Tax	1,158.03
State of Maine, Snow Removal	3,265.00
State of Maine, Refund on Snowmobiles	78.00
Camden National Bank, Temporary Loan	8,000.00
State of Maine, Disaster Fund	5,031.11
State of Maine, Town Road Improvement	3,764.07
State of Maine, Bank Stock Tax	38.18
State of Maine, Dog License Refund	8.38
Maine National Bank, Interest on Trust Fund	13.00
Rockland Savings Bank, Interest on Trust Funds	20.75
Henry Sainio, Culvert	70.68
Liens Costs	12.00
Received on Tax Liens	3,518.13
Interest on Liens	205.26
State of Maine, Health & Welfare	1,179.00
Tax Deeds	60.00
Maine National Bank, Dividends	34.20
Tax Collections	
Interest on Taxes	86.92
1968 Taxes	14.50
1969 Taxes	58.60
1970 Taxes	7,723.44
1971 Taxes	81,757.88
1971 Excise Tax	8,718.58
1972 Excise Tax	682.83
	<hr/>
Total Receipts	\$149,709.20
Total Warrants	134,517.37
	<hr/>
Balance	\$ 15,191.83

Respectfully submitted,  
GEORGE H. AMES  
Treasurer

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## Tax Collector's Report

1971 Tax Commitment	\$ 93,488.59	
Supplemental Taxes	57.00	
		\$ 93,545.59
Collection and Credits:		
Cash Collections	\$ 81,757.71	
Discount Allowed	779.20	
		\$ 82,536.91
1971 Taxes Receivable		\$ 11,008.68
	<b>EXCISE TAX</b>	
1971 Collections	\$ 8,718.68	
1972 Collections	682.83	
		\$ 9,401.51

Respectfully submitted,  
GEORGE AMES  
Collector

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**1971 TAXES RECEIVABLE**

Austin, Maynard, Jr.	\$ 19.50
*Belanger, Raymond & Edna	105.60
*Bilodeau, Emery	6.30
**Berry, Eugene	26.10
Berry, Eugene & Constance	693.00
Bartlett, Gary	72.60
*Bowman, Victor & Mary	194.40
*Bowman, David	3.00
Brann, Jerome & Dale	145.20
Brann, Jerome	79.20
Choate, Raymond	6.60
*Crooker, Nellie, Heirs	6.60
**Crummett, Clifton & Janet	144.90
Condon, Maurice	3.00
deGroff, Charles & Alice	254.10
**deGroff, Charles	12.90
*Dugmore, Edward & Edith	188.10
*Dugmore, Edward	3.00
*Griffin, Clifford	6.30
Greenlaw Gordon or Ralph Kennard	198.00
*Grotton, Elurich	58.50
Hooper, Ernest	112.20
*Hanson, William	9.60
*Hanson, Rita	99.00
**Harrington, Leroy, Jr.	154.80
Jackson, Douglas P. & Barbara B.	306.90
Jackson, William	115.50
**Jones, Theodore & Lois	217.50
Jones, Alma	145.20
Jones, E. C., Heirs	145.20
**Jones, Frank	177.90
**Kenard, Ralph	29.40
*Lane, John, Jr.	3.00
Lane, John & Clara	125.40
Leigh, Alfred	52.80
Millay, Clyde	525.80

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McDonald, Ira & Faith	174.60
Marston, Willis	72.60
*Miller, George, Jr.	6.30
Miller, Madeline	56.00
Miller, Kenneth	6.30
Miller, George, Sr.	188.10
*Miller, Wayne	12.90
Moody Bros.	387.20
Moore, Ronald & Alice	118.80
Mosher, Richard W. & Mary J.	39.60
Norton, Richard	937.20
Nickles, Percy S. & Emma B.	66.00
*Pierpont, Edward, Heirs & Mary	234.30
*Pierpont, Edward E., Heirs	392.70
*Powell, Carl	3.00
*Richardson, Earl	115.20
*Ripley, Theresa	118.80
St.Clair, David	29.40
*Steele, Conrad & Marion	105.60
**Turner, Raymond	6.30
*Ware, Wendall	72.30
Watts, Francis	14.56
Weaver, Arthur, Heirs	9.90
**Weaver, Edward	241.26
	<hr/>
	\$ 7,855.98
Collected after Settlement	1,660.10
	<hr/>
Total Uncollected	\$ 6,195.88

**1971 TAXES RECEIVABLE****Non-Resident**

*Brann Harold E., Jr. & Joyce K. Oldenburg	85.14
*Burnheimer, Victor, Jr.	435.60
Brooks Bros.	66.00
Curtis, James & Anita	49.50
*Crosby Bros.	19.80

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18 ANNUAL REPORT, TOWN OF WASHINGTON, MAINE

---

*Crosby, Kenneth E.	92.40
Demuth, Kenneth	49.50
*Drinkwater, Frank & Eloise	79.20
*Doherty, Elmer & Audrey	237.60
Dulac, Jean M. & Iris M. Whitam	9.90
Esancy, Robert, Heirs	13.20
*Foster, Leland R.	72.60
Ferguson, William & Donald	6.60
Gagne, Roland J. & Naomi	75.90
Hayward, Andrew & Joyce	13.20
*Hawes, Roscoe	3.30
Hotham, Wilbur & Donald	25.08
*Knight, Gilbert H. & Frances H.	13.20
Leary, Kevin M.	46.20
*Levenseler, Albert	191.40
Monson, Arthur, Sr.	57.30
McLeod, Kenneth J.	122.76
Maine Egg Farm	594.00
Miller Roy & Edward S. Howard	26.40
*Peaslee, Forest	11.22
*Powell, Maurice	194.70
Smith, David E.	66.00
Spirl, William & Ellen	323.40
Smallwood, Craig B. & Carolyn M.	108.90
Till, James & Anna	62.70
	<hr/>
	\$ 3,152.70
Collected after Settlement	1,436.16
	<hr/>
Total Uncollected	\$ 1,716.54
*Paid after Settlement	
**Partial Payment after Settlement	

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**1970 DELINQUENT TAXES**

*Bowman, David	\$ 3.00
Anderson, David	27.20
Berry, Eugene	30.60
Crummett, Mildred	3.40
Jones, George	9.80
McDonald, Ira & Faith	3.00
Miller, George, Jr.	6.40
*Miller, Wayne	10.20
Norton, Richard	6.80
Ripley, Kenneth	13.20
Turner, Raymond	.40
**Weaver, Arthur	13.20
Weaver, Edward	17.00
Whittier, Raymond & Ollie	9.80
*Nichols, Charles	5.12
	<hr/>
	\$ 159.12

**1969 DELINQUENT TAXES**

*Bowman, David	\$ 19.00
Jones, George	22.20
Jones, Frank	12.80
Leigh, Archie	12.80
McDonald, Ira & Faith	15.80
Marston, Willis	15.80
Ripley, Kenneth	20.40
Stiman, David	316.60
Turner, Raymond	9.60
Whittier, Raymond & Ollie	12.80
	<hr/>
	\$ 457.80

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**1968 DELINQUENT TAXES**

Condon, Maurice	\$	18.00
Jones, George		65.00
Leigh, Archie		17.50
McDonald, Ira & Faith		8.00
Ripley Kenneth		20.50
Stiman, David		51.94
Whittier, Raymond & Ollie		10.00
		<hr/>
	\$	190.94

**1967 DELINQUENT TAXES**

Condon, Maurice	\$	16.00
Leigh, Archie		21.15
Stiman, David		3.00
		<hr/>
	\$	40.15

**PLEASE BRING THIS REPORT TO TOWN MEETING**

# Report of Town Clerk

PLEASE BRING THIS REPORT TO TOWN MEETING

Date	Name	Born	Died	Buried	Age
1/ 8/71	Gliston A. McDonald	Maine	Washington, Me.	Warren, Me.	59 Years
1/20/71	Ulric M. Peabody	Maine	Augusta, Me.	Washington, Me.	72 Years
4/ 4/71	Elmer W. Creamer	Maine	Washington, Me.	Washington, Me.	71 Years
4/12/71	Avis G. Meservey	Maine	Washington, Me.	Washington, Me.	68 Years
4/21/71	Alfred E. Nash	Maine	Washington, Me.	Jefferson, Me.	73 Years
4/15/71	Samuel D. Clark	Maine	Cooper's Mills	Windsor, Me.	88 Years
7/23/71	Viera Protas	Russia	Washington, Me.	Stamford, Conn.	91 Years
8/24/71	Alina A. Sainio	Finland	Rockland, Me.	Washington, Me.	77 Years
8/29/71	Richard L. Wilson	Maine	Rockland, Me.	Portland, Me.	48 Years
12/11/71	Joan L. Shaw	Maine	Washington, Me.	Augusta, Me.	29 Years
12/20/71	Orville W. Astle	Maine	Washington, Me.	Houlton, Me.	46 Years
12/15/71	Roy O. Clemons	Mass.	Togus, Me.	Branford, Conn.	73 Years

MARRIAGES: 11

BIRTHS: 8

Respectfully submitted,  
RITA J. HANSON  
TOWN CLERK

Maine Department of Health and Welfare  
Division of Public Health Nursing, Bureau of Health

**ANNUAL REPORT OF**

**Public Health Nursing Services**

**IN WASHINGTON FOR YEAR ENDING DECEMBER 31, 1971**

The Division of Public Health Nursing continued to offer its services to townspeople during the 1971 calendar year. A brief summary of services given by the Division staff is presented in this report.

Family Nursing Service, to assist families to manage health problems:

Activity	Number
Individuals visited	20
Direct visits	40
Supportive visits	10

Kinds of problems included tuberculosis, orthopedic conditions and hearing or vision loss.

Supportive visits were made to physicians, social workers, school personnel and other concerned persons.

Activity	Number
Planning Conferences	5
Teacher-Nurse Conferences	4
Pupil Health Appraisals	3
Hearing Screening	93
Referred for Medical Evaluation	3
Vision Screening	93
Referred for Medical Evaluation	6
Physical Examinations	26
Referred for Medical Evaluation	2

Community Nursing Service, to promote good health:

Activity	Number
Planning Conferences	3
Gamma Globulin Clinic	1
Child Health Conferences (held in Union)	7
Children Admitted	72

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Physical Examinations 44

Referred for Further Care 7

These figures of the regionalized child health conference include Washington infants and pre-school age children.

Immunization Service, to provide initial and booster protection against disease:

Type of Immunization	Number Immunized by Age		
	0-5	6-19	Total
Diphtheria, pertussis, tetanus	4		4
Poliomyelitis	4		4
Smallpox	2		2
Measles	2	18	20
German Measles	1		1

Appreciation is expressed to the volunteer health workers and school personnel for their active involvement in the public health nursing program.

Respectfully submitted,  
RUBY M. HILLS, R.N.  
Public Health Nurse

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## Washington Health Council Report

MARCH 1, 1971 - MARCH 1, 1972

Child Health Conferences and Prescott Memorial School Health services, were administered (as reported by Mrs. Ruby M. Hills, R.N.) with the help and cooperation of the Health Council and other volunteers.

A public flu clinic was held by the Council in October, 60 persons attended.

### FINANCIAL REPORT:

Balance on Hand, March 1, 1972	\$354.68
Interest Earned on Savings Account	9.43
Net Receipts from Flu Clinic	37.60
(After Doctor's Fee and Supplies)	
Total	\$401.71
Disbursements	
Supplies to Prescott Memorial School	\$ 4.31
Balance on Hand	*\$397.40
(*\$259.43 of this is in Savings Account)	

This report respectfully submitted by the Health Council Committee:

BARBARA MacKENZIE, R.N.  
SANDY UPHAM  
PHYLIS GRIFFIN  
ANNE ROWE  
DOROTHY SAUNDERS (Treasurer)  
TINA KENNARD  
FRANCIS WILSON, R.N.

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## **Madge H. Walker Trust Fund Report**

UNITED STATES TRUST COMPANY  
of New York

February 3, 1972

Selectmen  
Town of Washington, Maine  
Under Deed Madge H. Walker

Dear Sirs:

The benefits provided under Madge Walker's deed consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

As of May 31, 1971, the Hospitals had each received \$11,050.03 and the University had received \$24,777.59. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as per the attached schedule.

We hope that you will make every effort to see that the residents of your town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,  
WILLIAM H. MEARS, JR.  
Assistant Secretary

**PLEASE BRING THIS REPORT TO TOWN MEETING**



**WALDO HOSPITAL**

<b>Town</b>	<b>Number of Recipients</b>	<b>Amount Expended</b>
Appleton	8	\$ 509.25
Liberty	28	5,120.04
Montville	7	243.10
Palermo	0	0.00
Searsmont	42	5,093.10
Washington	<u>1</u>	28.00
	86	
Cemetery Care		<u>105.20</u>
		\$11,098.69

**THAYER HOSPITAL**

<b>Town</b>	<b>Number of Recipients</b>	<b>Amount Expended</b>
Appleton	1	\$ 9.00
Liberty	21	1,935.22
Montville	13	2,165.00
Palermo	25	2,708.56
Searsmont	8	4,211.69
Washington	<u>1</u>	<u>20.55</u>
	69	\$11,050.02

**UNIVERSITY OF MAINE**

<b>Town</b>	<b>Number of Recipients</b>	<b>Total Amount Expended</b>
Appleton	4	\$ 2,100.00
Liberty	9	7,427.59
Montville	5	3,700.00
Palermo	2	2,000.00
Searsmont	4	3,550.00
Washington	<u>9</u>	<u>6,000.00</u>
	33	\$24,777.59

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## Auditor's Report

March 6, 1972

Board of Selectmen  
Washington, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Washington for the period January 1, 1971 to December 31, 1971.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,  
SAWYER & SAWYER  
By Frank W. Sawyer  
Accountants and Auditors

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**COMMENTS****TOWN OF WASHINGTON****JANUARY 1, 1971 TO DECEMBER 31, 1971**

An audit has been completed of the financial records of the Town of Washington for the municipal year ended December 31, 1971. The audit included an examination of the records maintained by the various officers of the Town. The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

**ASSETS . . .** The cash balance of \$15,191.83 was reconciled with the statement furnished by the Camden National Bank, Camden, Maine, and count of cash on hand.

Taxes receivable of \$11,861.69 consisted of uncollected current year's accounts of \$11,008.68 and unpaid prior years' accounts of \$853.01 dating from 1967.

Transactions affecting tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

**LIABILITIES . . .** At the close of books on December 31, 1971, the Town had no recorded liabilities.

**RESERVES . . .** Departmental accounts reflect an unexpended balance of \$6,151.27 being carried forward to the 1972 municipal year in accordance with legal requirements and/or as customary.

**SURPLUS . . .** The unappropriated surplus of \$24,912.76 at the year's end displayed an increase of \$4,310.57 as compared with the preceding year. An analysis of this increase is shown on Exhibit E.

**CAPITAL RESERVE FUND . . .** The community building fund with accumulated interest totaled \$1,480.22.

**TRUST AND SPECIAL FUNDS . . .** The total amount of trust and special fund principals was \$14,880.25 and undistributed income amounted to \$4,574.30. The total principals and income are invested as follows:

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Time Deposits	\$ 17,652.02
9 Shares First National Bank of Portland	100.00
Due from General Fund	<u>1,702.53</u>
	<u>\$ 19,454.55</u>

SCOPE OF AUDIT . . . The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the Collector.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1971, and the result of its operation for the year then ended.

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## EXHIBIT A

# TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1971    December 31, 1970  
**GENERAL FUND**

<b>ASSETS</b>		
Cash in Bank and on Hand	\$15,191.83	\$13,900.58
Taxes Receivable:		
Current Year	\$11,008.68	\$11,864.72
Prior Years	<u>853.01</u>	<u>1,642.46</u>
	11,861.69	13,507.18
Tax Liens	2,559.54	2,077.04
Tax Acquired Property	2,644.94	1,845.61
Accounts Receivable	631.83	4,326.42
Town Property	<u>118.56</u>	<u>418.56</u>
Total - General Fund	<u>\$33,008.39</u>	<u>\$36,075.39</u>

**CAPITAL RESERVE FUND**

<b>ASSETS</b>		
Time Deposit	\$ 1,480.22	\$ 1,408.02
Total - Capital Reserve Fund	<u>\$ 1,480.22</u>	<u>\$ 1,408.02</u>

**TRUST FUND**

<b>ASSETS</b>		
Time Deposits	\$17,652.02	\$16,971.81
Investments	100.00	100.00
Due from General Fund	<u>1,702.53</u>	<u>1,681.78</u>
Total - Trust & Special Funds	<u>\$19,454.55</u>	<u>\$18,753.59</u>

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## EXHIBIT A

# TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1971    December 31, 1970

**GENERAL FUND****LIABILITIES**

Accounts Payable	\$ 0.00	\$ 0.00
Due School Fund	1,598.98	1,598.98

**RESERVES**

Departmental Balances Carried	6,151.27	13,583.79
Trust Funds and Interest	345.38	290.43

**SURPLUS**

Unappropriated	<u>24,912.76</u>	<u>20,602.19</u>
Total - General Fund	<u>\$33,008.39</u>	<u>\$36,075.39</u>

**CAPITAL RESERVE FUND****LIABILITIES**

Community Building Fund	\$ <u>1,480.22</u>	\$ <u>1,408.02</u>
Total - Capital Reserve Fund	\$ <u>1,480.22</u>	\$ <u>1,408.02</u>

**TRUST FUNDS****LIABILITIES**

Trust & Special Funds:		
Principals	\$14,880.25	\$14,745.69
Undistributed Income	<u>4,574.30</u>	<u>4,007.90</u>
Total - Trust & Special Funds	<u>\$19,454.55</u>	<u>\$18,753.59</u>

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## EXHIBIT B

**TOWN OF WASHINGTON  
STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS****Year Ended December 31, 1971**

Cash Balance, January 1, 1971		\$ 13,900.58
Add - Cash Receipts:		
Taxes Receivable:		
Current Year	\$81,757.86	
Prior Years	<u>7,796.54</u>	
		\$ 89,554.40
Tax Liens		2,271.27
Tax Acquired Property		1,246.86
Departmental (Exhibit D)		9,681.52
Excise Taxes		9,401.51
Other Receipts:		
Accounts Receivable	5,298.11	
Tax Anticipation Loans	18,000.00	
Interest on School Fund	54.95	
Stumpage	<u>300.00</u>	
		<u>23,653.06</u>
Total Cash Receipts		<u>135,808.62</u>
Total Available		\$149,709.20
Deduct - Cash Disbursements:		
Departmental (Exhibit D)	116,517.37	
Tax Anticipation Loans	<u>18,000.00</u>	
Total Cash Disbursements		<u>134,517.37</u>
Cash Balance, December 31, 1971		<u><u>\$ 15,191.83</u></u>

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## EXHIBIT C

# TOWN OF WASHINGTON 1971 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1971

	Real Estate	Personal	Total
Valuation:			
Resident	\$328,315.00	\$44,250.00	\$372,565.00
Non-Resident	289,980.00	42,631.00	332,611.00
	<u>\$618,295.00</u>	<u>\$86,881.00</u>	<u>\$705,176.00</u>
Assessment:			
Valuation x Rate			
\$705,176.00 x .132		\$93,083.23	
124 Polls at \$3.00		372.00	
Error in Assessing		<u>33.36</u>	
Tax Commitment		\$93,488.59	
Supplemental Taxes		<u>57.00</u>	
Total Assessment Charged to Collector			\$ 93,545.59
Collection & Credits:			
Cash Collections (net)		81,757.71	
Discount		<u>779.20</u>	
Total Collection & Credits			<u>82,536.91</u>
1971 Taxes Receivable, December 31, 1971			\$ <u>11,008.68</u>

## COMPUTATION OF ASSESSMENT

Tax Commitment (as above)		\$ 93,488.59
Requirements:		
Town Appropriations	\$19,100.00	
SAD No. 40	69,575.06	
County Tax	<u>3,313.80</u>	
Total Requirements		<u>91,988.86</u>
Overlay		\$ <u>1,499.73</u>

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## EXHIBIT D

**TOWN OF WASHINGTON**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
**YEAR ENDED DECEMBER 31, 1971**

	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Charges	Lapsed (Overdrafts) Unexpended	Carried
<b>GENERAL GOVERNMENT:</b>									
Administration	\$	\$ 5,000.00	\$1,364.59	\$ 163.08	\$ 6,527.67	\$ 5,570.16	\$	\$ 957.51	\$
<b>PROTECTION:</b>									
Street Lighting		400.00			400.00	372.84		27.16	
Civil Defense	940.06				940.06	50.00			890.06
Fire Department Equipment	2,627.05				2,627.05	1,200.00			1,427.05
Fire Alarm System		150.00			150.00	216.00	(	66.00)	
	3,567.11	550.00			4,117.11	1,838.84	(	38.84)	2,317.11
<b>HEALTH &amp; SANITATION:</b>									
Ambulance Service		50.00			50.00	50.00			
Health Clinic	181.35				181.35	20.00			161.35
Town Dump & Maintenance		400.00		600.00	1,000.00	810.58		189.42	
Mid-Coast Mental Health		25.00			25.00	25.00			
	181.35	475.00		600.00	1,256.35	905.58		189.42	161.35
<b>HIGHWAYS &amp; BRIDGES:</b>									
General Highways			70.68	5,500.00	8,682.47	6,608.09			2,074.38
Snow & Ice Removal		9,000.00	3,265.00		12,265.00	14,365.85	(	2,100.85)	
State Aid	4,264.00	1,200.00			5,464.00	4,398.00			1,066.00
Tarring	1,500.00	1,500.00			3,000.00	2,475.00		524.90	
Town Road Improvement			3,764.07		3,764.07	3,764.06		.01	
	8,875.79	11,700.00	7,069.75	5,500.00	33,175.54	31,611.10	(	1,575.94)	3,140.38

								BALANCES	
	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Charges	Lapsed (Overdrafts) Unexpended	Carried
CHARITIES:	912.46		925.00	479.74	912.46	216.33			696.13
					1,404.74	1,404.74			
	912.46		925.00	479.74	2,317.20	1,621.07			696.13
INTEREST:									
General Interest			292.18	108.08	400.26	285.61	12.50	102.15	
SPECIAL ASSESSMENTS:									
County Tax		3,313.80			3,313.80	3,313.80			
SAD No. 40		69,575.06			69,575.06	69,575.06			
Overlay		1,499.73			1,499.73			1,499.73	
		74,388.59			74,388.59	72,888.86		1,499.73	
UNCLASSIFIED:									
Surplus Commodities		500.00			500.00	528.80	( 28.80)		
Memorial Flags				30.00	30.00	29.48		.52	( 163.70)
Cemeteries	47.08	500.00		152.09	699.17	862.87			
Audit		375.00			375.00	375.00			
Abatements				200.00	200.00		105.00	95.00	
	47.08	1,375.00		382.09	1,804.17	1,796.15	105.00	66.72	( 163.70)
TOTAL—ALL DEPARTMENTS	\$13,583.79	\$93,488.59	\$9,681.52	\$7,232.99	\$123,986.89	\$116,517.37	\$117.50	\$1,200.75	\$6,161.27

EXHIBIT E

**TOWN OF WASHINGTON  
ANALYSIS OF  
CHANGE IN UNAPPROPRIATED SURPLUS**

**Year Ended December 31, 1971**

Unappropriated Surplus, January 1, 1971		\$20,602.19
Increase:		
Operating Balances:		
Unexpended	\$3,396.40	
Overdrafts	<u>2,195.65</u>	
		\$1,200.75
Supplemental Taxes		129.00
Balance of Excise Tax		3,301.51
Gain on Sale of Tax Acquired Property		547.14
Excess Disaster Relief Funds		1,015.44
Adjustment 1971, 1970 Taxes		<u>.55</u>
Total Increase		\$6,194.39
Decrease:		
To: Memorial Flags	30.00	
Abatements	200.00	
Old Taxes Written Off	828.87	
Uncollectable Accounts Receivable	43.75	
Discount Allowed	779.20	
Adjustment Tax Liens	<u>2.00</u>	
Total Decrease		<u>1,883.82</u>
Net Increase		<u>4,310.57</u>
Unappropriated Surplus, December 31, 1971		<u><u>\$24,912.76</u></u>

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## SCHEDULE A-1

# TOWN OF WASHINGTON RECONCILIATION OF TREASURER'S CASH

Year Ended December 31, 1971

Balance per Statement, Camden National Bank		\$19,820.79
Add - Cash on Hand		<u>153.87</u>
		\$19,974.66
Deduct - Outstanding Checks*		<u>1,673.61</u>
		\$18,301.05
Cash Balance, March 4, 1972		
Ledger Balance, December 31, 1971	\$15,191.83	
Add - Receipts 1/1/72 - 3/4/72	<u>10,246.39</u>	
	\$25,438.22	
Deduct - Warrants 1/1/72 - 3/4/72	<u>7,137.17</u>	
Ledger Balance, March 4, 1972		<u>\$18,301.05</u>

\*Detail on File

## Schedule A-2

## ACCOUNTS RECEIVABLE

State of Maine:

Welfare

\$ 479.74

Due from Trust Funds

152.09

Total

\$ 631.83

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**SCHEDULE A-3****TOWN OF WASHINGTON  
DETAIL OF TAX LIENS****Year Ended December 31, 1971**

1970:

Berry, Eugene	\$ 736.38
Bloomquist, Richard	18.47
Brooks, B.	3.53
Doherty, Elmer	255.44
Edgecomb, Richard	58.89
Esancy, Robert, Heirs	12.89
Hooper, Ernest	123.02
Jones, Alma	157.87
Jones, Theodore	130.78
Jones, Frank	96.39
Lee, Robert	81.20
Ludwig, Burton, Heirs	197.35
Ludwig, Veda	18.47
Marston, Willis	60.70
McDonald, Faith	185.75
Miller, Madelyn	74.23
Miller, George, Sr.	182.29
Wellman, Alton	126.51
Whittier, Raymond	39.38

Total	<u>\$ 2,559.54</u>
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## SCHEDULE A-4

**TOWN OF WASHINGTON  
TAX ACQUIRED PROPERTY****Year Ended December 31, 1971**

Bradstreet, Robert	\$ 12.60
Brooks Brothers	113.73
Curtis, Anna	219.32
Dickenson, Doris	29.70
Doherty, Elmer	789.70
Esancy, Robert	10.21
Holbrook, Fred	12.15
Jones, Frank	173.02
Jones, Alma	148.83
Lee, Beatrice	202.80
Leigh, Archie	23.72
Miller, Madelyn	57.63
McDonald, Ira	265.49
Marston, Willis	66.67
Peasley, Forest	67.77
Ripley, George	125.87
Robinson, Shirley	83.06
True, Philip	145.52
Whittier, Raymond	97.15
Total	<u>\$ 2,644.94</u>

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## SCHEDULE A-5

# **TOWN OF WASHINGTON TRUST FUND OPERATIONS**

Year Ended December 31, 1971

<b>Cemetery Perpetual Care Funds:</b>	<b>Principal</b>	<b>Unexpended Income</b>
Andrews, Steven	\$ 100.00	\$ 47.57
Creamer Lot	200.00	211.71
Daggett, Susan	100.00	21.82
Farrer, Edward	200.00	19.03
Gibbs Lot	200.00	43.76
Glidden, Wilbert	200.00	117.37
Grotton, John & Ada	250.00	69.12
Heaton Family	50.00	14.97
Hodge, James	50.00	8.88
Howes, John	50.00	43.14
Howard Lot	300.00	97.65
Johnston, Isaac	500.00	133.17
Jones, Freeman	200.00	113.06
Johnston, Leland	200.00	35.02
Kaler, Harold	500.00	47.64
Lincoln, Nellie	200.00	98.74
MacDonald, Ivy	200.00	144.59
McDowell, William & Ada	100.00	15.98
McDowell, Abbie	100.00	7.35
Mank, DeCosta & Jackson	150.00	89.92
Overlock, Edith	100.00	48.25
Overlock, Alton	100.00	51.98
Overlock, Jesse	200.00	70.09
Overlock, Sheldon	800.00	274.65
Overlock, James	100.00	26.05
Pierpont, Sarah	100.00	5.44
Overlock & DeCosta	150.00	61.53
Prescott, Vanner & Cargill	500.00	298.63
Shepard, Mahala	50.00	25.83
Sidelinger, Edward	100.00	75.07
Sprague, Parker & Hilton	300.00	132.22
Staples, William	200.00	67.76
Sukeforth, Fred	500.00	372.08
Sukeforth, Fred	200.00	82.24
Thurston, Edwina	200.00	19.03
Overlock, Mary	100.00	56.22
Moors, Harvey	200.00	58.10
<b>School Fund:</b>		
Daggett, Susan	1,477.76	444.65
<b>Library Funds:</b>		
Bryant, John & Marcia	1,000.00	1,013.19
Gibbs	2,758.48	
<b>Soldiers Monument Fund</b>	195.03	10.79
Total - All Funds	<u>\$13,181.27</u>	<u>\$ 4,574.30</u>

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## Town Warrant

To Eugene Berry, Constable of the Town of Washington, in the County of Knox.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Voters of the Town of Washington, in said County, Qualified by Law to Vote in Town Affairs, to meet at the School House in said Town, on Saturday, the 25th Day of March, A.D. 1972, at 3:00 o'clock in the afternoon, then and there to act on Article 1.

And to notify and warn said voters to meet at the Prescott Memorial School in said Town, on Saturday, the 25th day of March A.D. 1972, at 3 o'clock in the afternoon, then and there to act on Article 2.

The Polls for Voting on Article 2 will open at 3 o'clock in the afternoon and will close at 7:00 o'clock in the Evening.

The Meeting to act on the remaining Articles in the Warrant will reconvene at 8:00 o'clock in the Evening.

Article 1. To choose a Moderator to preside at said Meeting.

Article 2. To elect all necessary Town Officers by Secret Ballot (with exclusion of Tax Collector).

Article 3. To choose a Tax Collector.

TO SEE WHAT SUMS OF MONEY, IF ANY,  
THE TOWN WILL VOTE TO APPROPRIATE  
FOR THE FOLLOWING ARTICLES:

Article 4. Snow and Ice Removal for Town Roads for the ensuing year. Recommendation: \$10,000.00

Article 5. Making and repairing Town Roads and Bridges for the ensuing year. (Take from Exise Tax)  
Recommendation: \$5,500.00

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Article 6. State Aid Construction (in addition to the amount regularly raised for the care of Ways, Highways and Bridges) under the provisions of Section 44, 49 or 50. Chapter 23, R.S. 1954, amended. Recommendation: \$1,200.00

Recommendation: \$1,200.00  
(or Two Units)

## Article 7. Administration and Town Charges

Recommendation: \$5,000.00

## Article 8. Street Lighting.

Recommendation: \$400.00

Article 9. To see what action the Town will take to maintain the Town Dump, and what sum of money, if any the Town will appropriate for same.

### Article 10. Participation in Surplus Commodity Program.

Recommendation: \$500.00

Article 11. Memorial Flags for Soldiers' Graves (from Surplus). Recommendation: \$30.00

Recommendation: \$30.00

**Article 12. The Annual Audit of Town Books.**

Recommendation: \$375.00

Article 13. To see what compensation the Town will vote to pay various Town Officers for the ensuing year.

Article 14. To see if the Town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forest Service and Federal Government in control of White Pine Blister Rust, in accordance with Title 12, M.R.S.A. Chapter 213, Subchapter IV.

Article 15. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-seven Dollars (\$127.00) to the State of Maine Publicity Bureau to be expended and used for advertising the national resources, advantages and attractions of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Article 16. To see what sum of money the Town will vote to raise and appropriate for its share of Regional Planning.

Requested Amount: \$125.00

**PLEASE BRING THIS REPORT TO TOWN MEETING**



Article 17. To see what sum of money the Town will vote to raise and appropriate for its share of The Union Ambulance Service. Requested Amount: \$3,000.00

Article 18. To see if the Town will appropriate the sum of \$225.00 for the Red Line System.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$75.00 for the Mid-Coast Mental Health Clinic.

Article 20. To see if the Town will authorize the Selectmen to secure temporary Tax Anticipation Loans.

Article 21. To see if the Town will vote to fix a Date when Taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this Date.

Article 22. To see if the Town will vote to allow a Discount on Taxes and if affirmative vote, to fix the rate and Dates, and take from surplus the amount to cover Discounts.

Article 23. To see if the Town will vote to raise and appropriate the sum of (\$500.00) five hundred dollars for the Washington Volunteer Fire Department.

Article 24. To see if the Town will vote to require all Town Officers to have a telephone.

Article 25. To see what action the Town will take in regards to the Sanding of the Town Roads for the ensuing year.

Article 26. To see if the Town will vote to accept the Provisions of the Maine Workmen's Compensation Law, Chapter 31, Revised Statutes of 1954 as amended, and take said sum of money necessary to procure an Industrial Accident Insurance Policy from Administrations.

Article 27. To see what Compensation the Town will vote to pay Trucks, Labor, and other Equipment on Public Roads for the ensuing year.

**PLEASE BRING THIS REPORT TO TOWN MEETING**



Article 28. To see if the Town will vote to pay the Tax Collector on a Salary Basis instead of Commission basis, and what amount of salary shall be paid, for the ensuing years.

Article 29. To see if the Town will authorize the selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Article 30. To see if the Town will vote to appropriate the sum of \$500.00 for the care of Town Cemeteries.

Article 31. To see if the Town will vote to appropriate the sum of \$1,500.00 to apply tar on Town Road Improvement Construction.

Article 32. To see if the Town will vote to take \$200.00 from Surplus for Abatement of Taxes.

Given under our hands in Washington, Maine, this first Day of March, A.D., 1972.

LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE E. VANNER  
Selectmen of Town of  
Washington, Maine

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## **Notes**

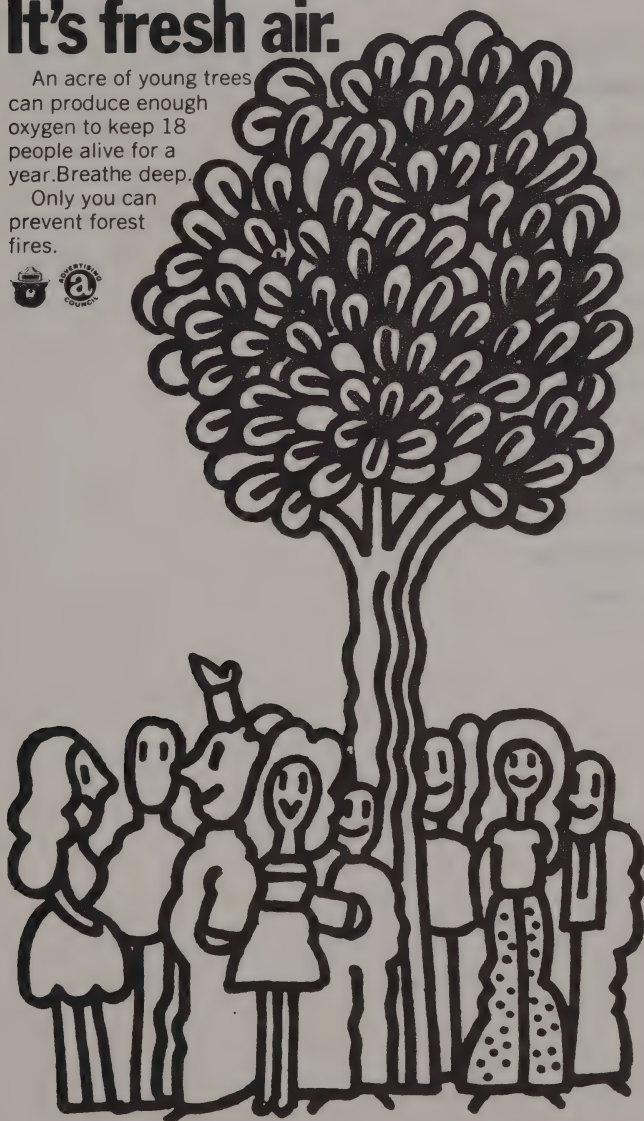
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## ***Notes***

# It's more than a tree. It's fresh air.

An acre of young trees  
can produce enough  
oxygen to keep 18  
people alive for a  
year. Breathe deep.

Only you can  
prevent forest  
fires.



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**Annual Report**  
**of the**  
**Municipal Officers**  
**of the**  
**Town of Washington**  
**Maine**  
  
**For The Municipal Year**  
**1972**



**Annual Report**

of the

**Municipal Officers**

of the

**Town of Washington**

**Maine**

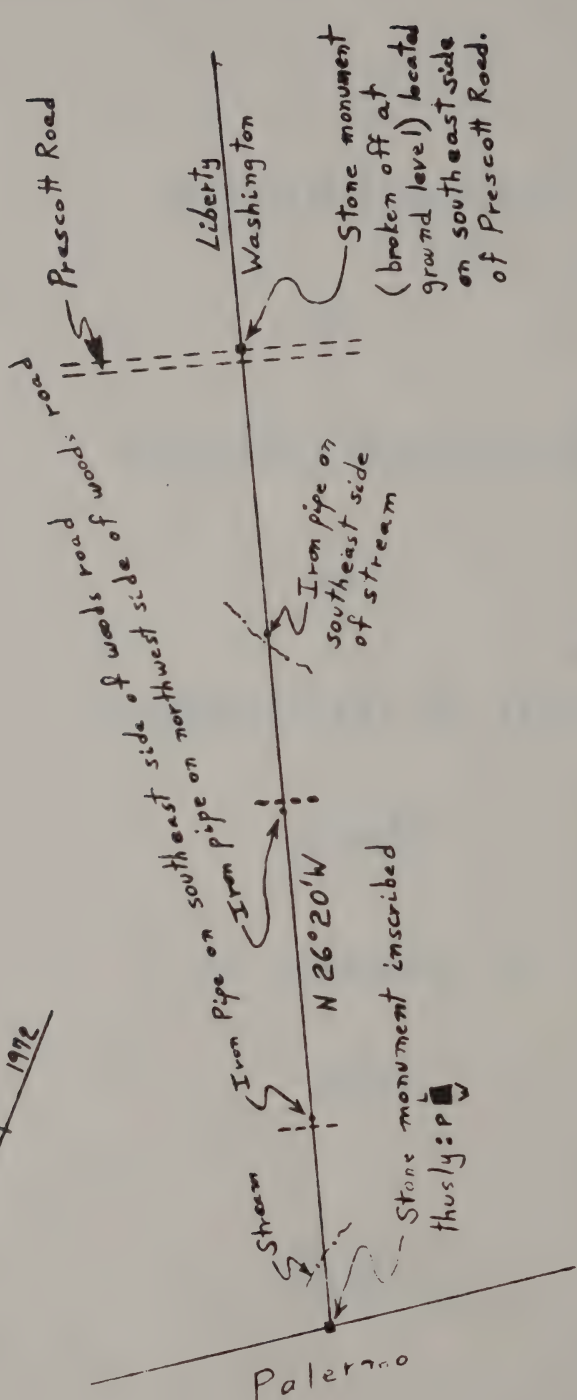
For The Municipal Year

**1972**

Produced By  
THE COURIER-GAZETTE  
COMMERCIAL PRINTING DEPARTMENT

Scale: 1" = 1000'

1972



Record of Perambulation of a  
 portion of the Liberty -  
 Washington Town Line  
 Surveyed by: C.K. Archer  
 Chief of party - Donald Garold Palermo, Me.  
 Rodman - Timothy Garold July 1972

Note:  
 Line blazed and  
 painted from monument  
 to monument.

## Town Officers 1972

### **Moderator**

ALBERT HOFFSES

### **Town Clerk**

RITA HANSON

### **Deputy Town Clerk**

LILLIAN BELCHER

### **Selectmen, Assessors and Overseers of the Poor**

LEROY E. GRINNELL

ALBERT L. MOODY

MERLE E. VANNER

### **Road Commissioner**

CLEBER COOLEY, JR.

### **School Directors**

MAHLON LINSOTT

JANE MOORE

### **Town Treasurer and Town Tax Collector**

THELMA CALDERWOOD

### **Library Trustees**

ESTHER PEABODY

RUTH BOYNTON

ANNA GRINNELL

### **State Forest Service Fire Warden**

HERMON SIMMONS

### **Deputy Fire Wardens**

CLIFTON BRANN

BRADLEY BRANN

DONALD GRINNELL

### **Constable**

HERMON SIMMONS

### **Health Officer**

CLARENCE TURFFS

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**10 FACTS YOU SHOULD KNOW  
ABOUT FEDERAL REVENUE SHARING**

**Q. What is Federal Revenue Sharing?**

A. Federal Revenue Sharing is a program in which the U.S. Government returns a portion of your income taxes to States, Counties, Towns and Cities to be spent on their own needs.

**Q. How much is being returned to Maine?**

A. State Government, 10.4 million dollars; County of Knox Government, \$42,716.00, and Town of Washington Government, \$12,285.00.

**Q. Who decides what this money is spent for?**

A. YOU DO! Through your State legislators, you decide how the State and county shares are spent. If your community has a town or city council which appropriates locally-raised tax money, the town or city council **MUST** appropriate the revenue sharing money. If your town meeting appropriates locally-raised tax money, it **MUST** also vote on the use of Federal Revenue Sharing funds.

**Q. Can we spend the money for anything we want?**

A. ALMOST ANYTHING! The Federal Revenue Sharing money can ONLY be spent for ordinary and necessary operating and maintenance expenses in the following areas:

1. PUBLIC SAFETY. (police, fire, building code enforcement)
2. POLLUTION CONTROL. (sewage treatment, garbage collection, solid waste disposal)
3. PUBLIC TRANSPORTATION. (mass transit, snow plowing, paving, salt, sanding)
4. LIBRARIES.
5. RECREATION.
6. HEALTH.
7. SOCIAL SERVICES FOR THE POOR AND AGED.
8. FINANCIAL ADMINISTRATION.

The money can also be spent for ANY CAPITAL EXPENDITURE AUTHORIZED BY STATE LAW.

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**Q. Can the money be spent for education costs?**

A. You can only pay capital expenses in the education field with the money. This means building schools, major repairs, equipment, books, etc. You cannot pay other education costs such as salaries, heat, lights, etc.

**Q. What are "ordinary and necessary" operating and maintenance expenses?**

A. Examples: heat, lights, telephone, salaries, supplies, gasoline, oil, tires, repairs, small tools, tar, salt, sand, medical bills for indigents, swimming programs, tax mapping, revaluations, computer tax billing, payments to ambulance services, fire companies, garbage collectors, etc.

**Q. What are "capital expenditures authorized by state law"?**

A. Examples: building construction and reconstruction (school and non-school), cars, firetrucks, plows, office furniture, road graders, bulldozers, loaders, trucks, radios, books, major construction projects (culverts, sidewalks, etc.), etc.

**Q. How long do we have before the money must be spent?**

A. The money must be appropriated, obligated or spent within 24 months from the date of the check. This means that you might appropriate money to a reserve account to purchase a certain item several (more than 2) years later.

**Q. How is each community's share figured?**

A. There are several factors in the formula — population, per capita income, total income in the community and taxes raised for all municipal services except education. The information used to figure the early payments under the program was collected over the last 5 years. New and more accurate information is now being collected by such methods, for example, as the Revenue Sharing question on your 1972 income tax forms.

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**Q. How long will the Federal Revenue Sharing Program last?**

A. The program lasts for 5 years. If Congress desires, it may extend the program at that time. Taxpayers who like the idea of getting some of their income taxes back in this way, to their town where they can get the direct benefit of the funds, should tell their Congressman and Senator to continue the revenue sharing law.

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## Appropriations 1972

Snow and Ice Removal	\$ 10,000.00
State Aid Construction (2 units)	1,200.00
Administration and Town Charges	5,000.00
Street Lighting	400.00
Annual Audit of Town Books	375.00
Mid-Coast Mental Health Clinic	25.00
Town Cemeteries	500.00
Tar for Town Road Improvement	1,500.00
	<hr/>
	\$ 19,000.00
S.A.D. No. 40 School Assessment	\$ 71,286.00
County Tax	3,455.33
Take from Surplus - Surplus Commodity Program	500.00
Take from Surplus - Memorial Flags for Soldiers Graves	30.00
Take from Surplus - Union Ambulance Service	3,000.00
Take from Surplus - Red Line System	225.00
Take from Surplus - Volunteer Fire Dept.	500.00
Take from Surplus - Abatement of Taxes	200.00
From Excise Tax	
Making and Repairing Town Roads and Bridges	5,500.00
From Excise Tax - Town Dump Maintenance	1,200.00

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Assessors' Report

Real Estate, Resident	\$354,985.00	
Real Estate, Non-Resident	292,335.00	
		<hr/>
		\$647,320.00
Personal Estate, Resident	\$ 44,450.00	
Personal Estate, Non-Resident	32,312.00	
		<hr/>
		\$ 76,762.00
		<hr/>
Grand Total		\$724,082.00

### PERSONAL PROPERTY

Stock in Trade	\$ 12,600.00	
Machinery & Equipment	41,930.00	
Watercraft	2,075.00	
Livestock	6,100.00	
Other Kinds of Taxable Property	14,057.00	
		<hr/>
		\$ 76,762.00

### ASSESSMENTS

\$724,082.00 x 126 mills	\$ 91,234.33	
135 Polls at \$3.00	405.00	
		<hr/>
Total		\$ 91,639.33
Appropriated by town	\$ 19,000.00	
School Assessment	71,286.00	
County Tax	3,455.33	
Overlay	754.62	
		<hr/>
Less State Revenue Sharing	\$ 94,495.95	
	3,261.62	
		<hr/>
Total		\$ 91,234.33

**PLEASE BRING THIS REPORT TO TOWN MEETING**

Committed to Thelma Calderwood, Collector of Taxes, for  
the year of 1972, on May 31, 1972.

LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE VANNER  
Assessors of Washington

**PLEASE BRING THIS REPORT TO TOWN MEETING**



## Report of Overseers of Poor

### TOWN WELFARE

#### CREDITS

Balance from 1971		\$	696.13
-------------------	--	----	--------

#### DEBITS

Case No. 1	\$	45.00
------------	----	-------

City of Lewiston		75.00
------------------	--	-------

City of Augusta		773.23
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	\$	893.23
--	----	--------

Overexpended (from Surplus)	\$	197.10
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### STATE WELFARE

#### CREDITS

Due from State for 1971	\$	479.74
-------------------------	----	--------

Treasurer, State of Maine		1,684.00
---------------------------	--	----------

	\$	2,163.74
--	----	----------

#### DEBITS

	\$	1,968.24
--	----	----------

Amount due from State	\$	195.50
-----------------------	----	--------

### SURPLUS COMMODITIES

#### CREDITS

Appropriated	\$	500.00
--------------	----	--------

#### DEBITS

Knox County Food Program		547.20
--------------------------	--	--------

Overexpended	\$	47.20
--------------	----	-------

Respectfully submitted,

LEROY E. GRINNELL

ALBERT L. MOODY

MERLE E. VANNER

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Selectmen's Report

### ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

#### CREDITS

Appropriation	\$ 5,000.00
C. J. Brann & Son (junk yard license)	50.00
Tax Deeds	100.00
Tax Lien Costs	65.80
W. C. Ladd (insurance refund)	14.00
State of Maine Snowmobile Reg.	198.00
State of Maine Dog Tax refund	18.12
State of Maine Bank Stock Tax	39.13
<hr/>	
Total	\$ 5,485.05

#### DEBITS

Central Maine Power Co.	\$ 25.40
Printing and Supplies	716.05
Salaries	3,621.07
Bonds	50.00
Elections	210.00
Legal Fees	192.00
Tax Lien Cost	400.25
Insurance	507.00
Miscellaneous	308.42
<hr/>	
Total	\$ 6,030.19
<hr/>	
Overexpended	\$ 545.14

### TOWN ROADS AND BRIDGES

#### CREDITS

Taken from Excise Tax	\$ 5,500.00
Balance from 1971	2,074.38
Received for Culverts	141.83
<hr/>	
Total	\$ 7,716.21

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DEBITS

Labor	\$ 1,201.56	
Equipment	6,009.74	
Culverts	203.77	
Gravel	315.80	
Repairs and Supplies	24.00	
Tar Patch	159.46	
Total		\$ 7,914.33
Overexpended		\$ 198.12

**TOWN ROAD IMPROVEMENT**

CREDITS

State of Maine	\$ 4,461.00	
Balance from 1971	273.81	
Total		\$ 4,734.81

DEBITS

Expended by State	\$ 4,649.05	
Available from State		\$ 85.76

**STATE AID CONSTRUCTION**

CREDITS

Town Appropriations	\$ 1,200.00	
Received from State	2,100.00	
Balance from 1971 Account	482.99	
Total		\$ 3,782.99

DEBITS

Expended by State	\$ 3,782.99	
-------------------	-------------	--

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**APPLYING TAR**

CREDITS

Appropriation	\$ 1,500.00	
Balance from 1971	524.90	
Total		\$ 2,024.90

DEBITS

Treasurer of State of Maine		\$ 2,530.58
Overexpended		\$ 506.68

**TOWN DUMP MAINTENANCE**

CREDITS

Taken from Excise Tax		\$ 1,200.00
-----------------------	--	-------------

DEBITS

New England Sanitation System		
(poison)	\$ 170.00	
H. H. Crie Co. (padlocks)	4.21	
Maintenance	720.00	
		\$ 894.21
Unexpended		\$ 305.79

**WASHINGTON VOLUNTEER FIRE DEPARTMENT**

CREDITS

From Surplus		\$ 500.00
--------------	--	-----------

DEBITS

Washington Fire Dept.		\$ 500.00
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**HEALTH CLINIC**

Balance from 1971		\$ 161.35
Balance		\$ 161.35

**PLEASE BRING THIS REPORT TO TOWN MEETING**

### SNOW AND ICE REMOVAL

#### CREDITS

Appropriation	\$ 10,000.00	
State of Maine	3,509.00	
		<hr/>
		\$ 13,509.00

#### DEBITS

Snow Contract (Brann Bros.)	\$ 6,650.00	
Sanding (Labor)	108.32	
Salt	522.19	
Loader	500.00	
Repairs and Supplies	1,214.61	
Trucks	3,667.86	
Stock Pile	4,635.57	
		<hr/>
Total		\$ 17,298.55
		<hr/>
Overexpended		\$ 3,789.55

### CIVIL DEFENSE

#### CREDITS

Balance from 1971	\$ 890.00	
		<hr/>
Balance	\$ 890.00	

### INTEREST ON LIENS AND TAXES

#### CREDITS

Collections	\$ 454.30	
-------------	-----------	--

### ABATEMENT OF TAXES

#### CREDITS

Appropriation from Surplus	\$ 200.00	
----------------------------	-----------	--

#### DEBITS

Abatements	\$ 9.00	
		<hr/>
Unexpended	\$ 191.00	

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**DISCOUNT ON TAXES**

From Surplus	\$	890.92
--------------	----	--------

**INTEREST ON TAX ANTICIPATION**

## CREDITS

Appropriation from Interest on Liens	\$	454.30
--------------------------------------	----	--------

## DEBITS

Paid to Camden National Bank	\$	324.66
------------------------------	----	--------

Unexpended	\$	129.64
------------	----	--------

**TAX ANTICIPATION LOANS**

## CREDITS

Camden National Bank	\$	20,000.00
----------------------	----	-----------

## DEBITS

Camden National Bank	\$	20,000.00
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**COUNTY TAX**

## CREDITS

Assessment	\$	3,455.00
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## DEBITS

County Treasurer	\$	3,455.00
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**STREET LIGHTS**

## CREDITS

Appropriation	\$	400.00
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## DEBITS

Central Maine Power Co.	\$	393.42
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Unexpended	\$	6.58
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Unexpended		6.58
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**AUDIT OF TOWN BOOKS**

## CREDITS

Appropriation	\$	375.00
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## DEBITS

Frank W. Sawyer	\$	375.00
-----------------	----	--------

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**TOWN CEMETERIES**

	CREDITS	
Appropriation	\$	500.00
Cemetery Trust Funds		315.79
		<hr/>
Total	\$	815.79
	DEBITS	
Expenditures	\$	836.57
		<hr/>
Overexpended	\$	20.78

**MEMORIAL FLAGS**

	CREDITS	
From Surplus	\$	30.00
	DEBITS	
Expenditures	\$	28.95
		<hr/>
Unexpended	\$	1.05

**OVERLAY**

	CREDITS	
Assessment	\$	754.52
	DEBITS	
To Surplus	\$	754.52

**RED LINE FIRE ALARM SYSTEM**

	CREDITS	
From Surplus	\$	225.00
	DEBITS	
Maine Tel. Co.	\$	216.00
		<hr/>
Unexpended	\$	9.00

**AMBULANCE SERVICE**

	CREDITS	
From Surplus	\$	3,000.00
	DEBITS	
Town of Union	\$	3,000.00

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**MID-COAST MENTAL HEALTH CLINIC**

CREDITS

Appropriated	\$	25.00
--------------	----	-------

DEBITS

Mid-Coast Mental Health Clinic	\$	25.00
--------------------------------	----	-------

Respectfully submitted,  
LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE E. VANNER

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## Treasurer's Report

Cash Balance, Jan. 1, 1972	\$ 15,191.83
Add Cash Receipts:	
1972 Taxes	\$ 79,951.17
Prior Years Taxes	5,642.17
1972 Excise Taxes	10,089.50
1973 Excise Taxes	582.17
Tax Liens	4,309.14
Tax Acquired Property	1,512.88
Accounts Receivable	530.83
Sale of Town Property	300.00
Snowmobile Registration Refund	198.00
Bank Stock Tax	39.13
Dog Tax Refund	18.12
Insurance Refund	14.00
Tax Lien Costs & Deeds	165.80
Junkyard License	50.00
Sale of Culverts	141.83
Snow Removal Reimbursement	3,509.00
State Welfare Reimbursement	1,589.50
Trust Fund Income	163.70
New Trust Funds	800.00
State Revenue Sharing	3,261.61
Federal Revenue Sharing	6,268.00
Interest on Taxes & Liens	455.96
Dividends on School Fund	34.20
Tax Anticipation Loans	20,000.00
Total Receipts	<hr/> \$139,626.71
Total Receivable	\$154,818.54
Selectmen's Warrants Paid	<hr/> 144,263.83
Cash Balance, Dec. 31, 1972	<hr/> \$ 10,554.71

Respectfully submitted,  
THELMA CALDERWOOD  
Treasurer

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## Tax Collector's Report

1972 Commitment	\$ 91,639.33	
Supplemental Taxes	172.20	
	<hr/>	
Total Charged to Collector		\$ 91,811.53
Collection and Credits:		
Cash Collections	\$ 79,951.17	
Less Refund of Overpayment	63.00	
	<hr/>	
		\$ 79,888.17
Discount Allowed	\$ 886.65	
Abatements	9.00	
	<hr/>	
Total Collection Credits		\$ 80,783.82
		<hr/>
1972 Taxes Receivable, Dec. 31, 1972		\$ 11,027.71
		<hr/>

Respectfully submitted,  
THELMA CALDERWOOD  
Collector

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**1972 TAXES RECEIVABLE**

Anderson, David & Nancy Knowlton	\$ 9.45
**Austin, Maynard	138.45
Austin, Maynard, Jr.	18.75
*Belanger, Raymond & Edna	103.80
*Bartlett, Gary	3.00
*Billings, Clyde	210.90
*Billings, Clyde & Harriett	441.00
**Belcher, James, Jr.	66.00
Bowman, Eugene	3.00
Bowman, David	3.00
Bowman, Victor & Mary, Heirs	185.70
*Cooley, Talbot	99.40
Clemons, Roy Q., Heirs	157.50
Crooker, Nellie, Heirs	12.60
Crummett, Mildred, Heirs	154.35
**Crummett, Clifton & Janet	138.45
Condon, Maurice	3.00
Dawson, Gordon	37.65
Dawson, Gordon O. & Dorothy I.	69.30
deGroff, Charles & Alice	242.55
**deGroff, Eugene	12.45
Farrell, Robert G. & Harriett E.	157.35
Foster, Donald	9.45
Greenlaw, Gordon or Ralph Kennard	189.00
*Grotton, Elurick	110.25
*Hooper, Ernest	110.10
Hart, Keith	9.30
*Harrington, Leroy, Jr.	147.90
**Jackson, Clifton	63.00
Jackson, Douglas & Barbara B.	292.95
Jones, Theodore & Lois	204.75
Jones, Alma	138.60
**Jones, Frank	169.95
**Kennard, Ralph	28.20
**Kaplowitz, Robert	418.80
**Leigh, Alfred	62.85
Liscomb, Duaine	242.40

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Ludwig, Burton, Heirs & Devises	178.92
Ludwig, Veda, Heirs	12.60
Light, Wendall	6.15
McDonald, Ira & Faith	166.80
*McKenna, Myra Grotton	94.50
Miller, Madeline	63.00
Miller, Kenneth	6.15
Miller, George, Sr.	160.65
*Merrill, Henry	3.00
*Millay, Clyde	475.90
*Moore, Francis & Jane C.	815.70
Moore, Ronald & Alice	113.40
*Moore, Merton	91.20
Moosher, Richard W. & Mary J.	37.80
**Norton, Richard	891.45
Powell, Carl & Dorothy	160.65
Ripley, Teresa	110.25
Rodriques, Robert	91.20
Turffs, Peter	214.40
Weaver, Edward	230.43
*Webb, Myra	50.40
Total	\$ 8,439.50
*Paid after Settlement	
**Partial Payment after Settlement	

**NON-RESIDENT**

*Bond, Prescott & Ralph	\$ 25.20
*Brooks Brothers	63.00
Beggs, Everett	6.30
*Coffey, James	26.00
Cullins, Inc.	88.20
Curtis, James & Anita	50.40
*Demuth, Kenneth A.	135.45
*Drinkwater, Frank & Eloise	75.60
Doherty, Elmer & Audrey	226.80
Esancy, Robert, Heirs	12.60

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Ferguson, William & Donald	12.60
**Foster, Leland R.	75.60
*Filler, Mark	302.40
Grey, Fred	50.40
Hayward, Andrew & Joyce	12.60
Hotham, Wilbur & Donald	25.20
*Huff, Donald A. & Weldon Russell	176.40
*Joy, Malcolm	50.40
Knight, Gilbert & Frances	12.60
Kelley, Leonard	50.40
*Lincoln, John D. & Louise	37.80
*Maplewood Poultry	255.78
*Peaslee, Fred, Heirs	18.90
*Powell, Maurice	185.85
Ross Enterprises	88.83
Smith, David E.	75.60
Smith, William W. & Beatrice	6.30
Sperl, William & Ellen	277.20
Smallwood, Craig B. & Carolyn M.	103.95
Tighe, Philip T. & Lucille	12.60
*Overlock, Merle	47.25
Total	\$ 2,588.21
*Paid after Settlement	
**Partial Payment after Settlement	

#### 1973 TAXES RECEIVABLE

Jones, Frank	\$ 6.52
Leigh, Alfred	52.80
McDonald, Ira	3.00
Norton, Richard	13.20
St. Clair, David	29.40
Weaver, Edward	16.06
Maine Egg Farms	594.50
	\$ 714.98

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**1970 TAXES RECEIVABLE**

Anderson, David	\$	27.20
Crummett, Mildred		3.40
Jones, George		9.80
McDonald, Ira		3.00
Norton, Richard		6.80
Ripley, Kenneth		13.20
Weaver, Arthur		3.00
Weaver, Edward		17.00
Whittier, Raymond		9.80
Nichols, Charles		3.00
		<hr/>
	\$	96.20

**1969 TAXES RECEIVABLE**

Jones, George	\$	22.20
Jones, Frank		12.80
McDonald, Ira		15.80
Marston, Willis		15.80
Ripley, Kenneth		20.40
Stiman, David		316.60
Whittier, Raymond		12.80
		<hr/>
-	\$	416.40

**1968 TAXES RECEIVABLE**

Condon, Maurice	\$	18.00
Jones, George		65.00
McDonald, Ira		8.00
Ripley, Kenneth		20.50
Stiman, David		34.94
Whittier, Raymond		10.00
		<hr/>
	\$	153.44

**1967 TAXES RECEIVABLE**

Condon, Maurice	\$	16.00
-----------------	----	-------

**PLEASE BRING THIS REPORT TO TOWN MEETING**

# Report of Town Clerk

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Date	Name	Born	Died	Buried	Age
1/ 9/72	Edwin Stein	New Hampshire	Washington, Me.	Washington, Me.	70 Years
1/21/72	John S. Dawson	Maine	Washington, Me.	Washington, Me.	69 Years
1/13/72	Alice E. Broas	New Jersey	Rockland, Me.	Auburn, Me.	84 Years
1/30/72	Edith M. Austin	Maine	Coopers Mills, Me.	Washington, Me.	63 Years
2/ 7/72	L. Edson Wellman	Maine	Washington, Me.	Washington, Me.	82 Years
2/10/72	Mary E. Bowman	Maine	Washington, Me.	Waldoboro, Me.	47 Years
3/ 5/72	Catherine F. Wellman	Maine	Waldoboro, Me.	Washington, Me.	84 Years
5/10/72	William L. Jackson	Maine	Togus, Me.	Harpwell, Me.	68 Years
8/ 2/72	Walter S. Linscott	Maine	Coopers Mills, Me.	Washington, Me.	83 Years
8/29/72	Richard Petit	Maine	Washington, Me.	Biddeford, Me.	25 Years
9/26/72	Bertha M. Hibbert	Maine	Washington, Me.	Washington, Me.	81 Years
10/23/72	Phyllis E. Lenfest	Maine	Washington, Me.	Palermo, Me.	62 Years
11/ 3/72	Robin L. Sterns	Texas	Washington, Me.	Houston, Texas	18 Years

MARRIAGES: 20

BIRTHS: 15

Respectfully submitted,  
RITA HANSON  
Town Clerk

## Washington Health Council Report

March 1, 1972 - March 1, 1973

Child Health Conferences and Prescott Memorial School Health Services, were administered (as reported by Mrs. Ruby Hills, Public Health Nurse) with the help and cooperation of the Health Council and other volunteers.

A public flu clinic was held by the Council in October, 35 persons attended.

### FINANCIAL REPORT

Balance on Hand, March 1, 1972	\$397.40
Interest Earned on Savings Account	17.31
Receipts from Flu Clinic	
(After Doctor's Fee and Supplies)	30.00

Total	\$444.71
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### DISBURSEMENTS

Medical Supplies to Prescott Memorial School	\$ 12.87
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Balance on Hand, March 1, 1973	\$431.84
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This report respectfully submitted by the Health Council Committee: Carol Whalen, Hendreika Ludwig, Co-Chairmen; Anne -Rowe, Treasurer; and Francis Wilson, R.N.

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## Washington Volunteer Fire Department

Balance on Hand Feb. 1, 1972	\$329.52	
Received from Town of Washington	500.00	
Received from Harvey Perkins		
Bid price for old International Truck	125.00	
Total Funds Available		\$954.52
Disbursements		
C. J. Brann & Son		
Maintenance on Equipment	\$241.66	
F. L. Ludwig & Son		
Gas, Oil and Supplies	13.98	
Gerald Bartlett		
Paint and Labor on 1965 Ford Truck	308.97	
Kappy's Korner Store		
Lanterns, Batteries, Etc.	23.12	
The Concord Group		
Liability Insurance on 3 Trucks	252.00	
Blanchard Associates - Supplies	12.00	
Total		\$851.73
Balance Carried Forward		\$102.79

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## Scholarship Committee Report

The officers are as follows: Co-Chairmen Dorothy Sainio and Ernestine Kennard; Secretary Irene Cooley, and Co-Treasurers Frances Wilson and Henry Mann.

In 1968 a group of interested Washington citizens were appointed by the Washington PTA to form a scholarship committee to head up fund raising projects so a scholarship could be awarded to one or more Washington students furthering their education after high school graduation. This group elected officers and adopted a set of by-laws approved by them and by the PTA members. Although the PTA has since disbanded, the Scholarship Committee remains active.

Any Washington student in his senior year of high school is eligible to apply for this scholarship unless he is enrolling in the University of Maine, Orono; in which case he is eligible for the Walker scholarship. If the scholarship is awarded, it is paid to the student's school at the beginning of the second semester of his freshman year.

A panel of three — an educator, a clergyman, and a businessman — in the Rockland area, all disinterested members, consider the applications and make the decision on awards based primarily on financial need. Application forms are given to every Washington student by the Guidance Director at Medomak Valley High School. The applicant must have been accepted by a school by the time the application is made out. Awards are announced at Class Day ceremonies.

Through the efforts of the committee and the cooperation of the citizens and businesses of Washington, money is raised each year by public suppers, sales, house to house canvasses and similar projects.

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Year	Funds		Amount
	Available	Awards	
1968	345.91	No applicants	
1969	390.40	1	200.00
1970	215.39	1	200.00
1971	273.48	1	200.00
1972	485.26	3	400.00
	(One Scholarship Awarded in 1972 Still Unused)		
1973	185.26	(as of Jan. 31)	

The officers and members of the Washington Scholarship Committee wish to thank the citizens of Washington for their past generosity and ask for their continued support of this worthwhile project.

Respectfully submitted,  
 IRENE COOLEY  
 Secretary

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## Auditor's Report

March 5, 1973

Board of Selectmen  
Washington, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Washington for the period January 1, 1972 to December 31, 1972.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,  
SAWYER & SAWYER  
By Frank W. Sawyer  
Accountants and Auditors

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**COMMENTS**

**TOWN OF WASHINGTON**

**JANUARY 1, 1972 to DECEMBER 31, 1972**

An audit has been completed of the financial records of the Town of Washington for the municipal year ended December 31, 1972. The audit included an examination of the records maintained by the various officers of the Town. The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

**ASSETS . . .** The cash balance of \$10,554.71 was reconciled with the statement furnished by the Camden National Bank, Camden, Maine, and count of cash on hand.

Taxes receivable of \$12,432.69 consisted of uncollected current year's accounts of \$11,027.71 and unpaid prior years' accounts of \$1,404.98 dating from 1967.

Transactions affecting tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

**LIABILITIES . . .** At the close of books on December 31, 1972, the Town had no recorded liabilities.

**RESERVES . . .** Departmental accounts reflect an unexpended balance of \$3,544.46 being carried forward to the 1973 municipal year in accordance with legal requirements and/or as customary.

**SURPLUS . . .** The unappropriated surplus of \$20,243.88 at the year's end displayed a decrease of \$4,668.88 as compared with the preceding year. An analysis of this decrease is shown on Exhibit E.

**CAPITAL RESERVE FUND . . .** The community building fund with accumulated interest totaled \$1,562.71.

**TRUST AND SPECIAL FUNDS . . .** The total amount of trust and special fund principals was \$15,833.98 and undistributed income amounted to \$5,142.03. The total principals and income are invested as follows:

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Time Deposits	\$ 19,173.48
9 sh. First Nat'l Bank of Portland	100.00
Due from General Fund	1,702.53
	<hr/>
	\$ 20,976.01
	<hr/>

SCOPE OF AUDIT . . . The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the Collector.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1972, and the result of its operation for the year then ended.

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## EXHIBIT A

# TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1972    December 31, 1971  
GENERAL FUND

## ASSETS

Cash in Bank and on Hand	\$10,554.71	\$15,191.83
Taxes Receivable:		
Current Year	\$11,027.71	\$11,008.68
Prior Years	<u>1,404.98</u>	<u>853.01</u>
	12,432.69	11,861.69
Tax Liens	2,345.34	2,559.54
Tax Acquired Property	2,301.03	2,644.94
Accounts Receivable	4,282.57	631.83
Town Property	<u>118.56</u>	<u>118.56</u>
Total — General Fund	<u>\$32,034.90</u>	<u>\$33,008.39</u>

## CAPITAL RESERVE FUND

## ASSETS

Time Deposit	\$ <u>1,562.71</u>	\$ <u>1,480.22</u>
Total & Capital Reserve Fund	<u>\$ 1,562.71</u>	<u>\$ 1,480.22</u>

## TRUST FUNDS

## ASSETS

Time Deposits	\$19,173.48	\$17,652.02
Investments	100.00	100.00
Due from General Fund	<u>1,702.53</u>	<u>1,702.53</u>
Total — Trust & Special Funds	<u>\$20,976.01</u>	<u>\$19,454.55</u>

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## EXHIBIT A

# TOWN OF WASHINGTON COMPARATIVE BALANCE SHEET

December 31, 1972    December 31, 1971

## GENERAL FUND

## LIABILITIES

Due Revenue Sharing Fund	\$ 6,268.00	\$ 0.00
Due School Fund	1,598.98	1,598.98
RESERVES		
Departmental Balances Carried	3,544.46	6,151.27
Trust Funds and Interest	379.58	345.38
SURPLUS		
Unappropriated	20,243.88	24,912.76
Total — General Fund	<u>\$32,034.90</u>	<u>\$33,008.39</u>

## CAPITAL RESERVE FUND

## LIABILITIES

Community Building Fund	\$ 1,562.71	\$ 1,480.22
Total - Capital Reserve Fund	<u>\$ 1,562.71</u>	<u>\$ 1,480.22</u>

## TRUST FUNDS

## LIABILITIES

Trust & Special Funds:		
Principals	\$15,833.98	\$14,880.25
Undistributed Income	5,142.03	4,574.30
Total — Trust & Special Funds	<u>\$20,976.01</u>	<u>\$19,454.55</u>

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## EXHIBIT B

**TOWN OF WASHINGTON  
STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS****Year Ended December 31, 1972**

Cash Balance, January 1, 1972		\$15,191.83
Add - Cash Receipts:		
Taxes Receivable:		
Current Year	\$79,951.17	
Prior Years	<u>5,642.17</u>	
		\$ 85,593.34
Tax Liens		4,309.14
Tax Acquired Property		1,512.88
Departmental (Exhibit D)		6,345.04
Excise Taxes		10,671.67
Other Receipts:		
Accounts Receivable	530.83	
Tax Anticipation Loans	20,000.00	
Interest on School Fund	34.20	
Sale of Property	300.00	
Revenue Sharing	9,529.61	
New Trust Funds	<u>800.00</u>	
		<u>31,194.64</u>
Total Cash Receipts		<u>139,626.71</u>
Total Available		154,818.54
Deduct - Cash Disbursements:		
Departmental (Exhibit D)	123,400.83	
Tax Anticipation Loans	20,000.00	
Tax Refund	63.00	
Trust Funds Invested	<u>800.00</u>	
Total Cash Disbursements		<u>144,263.83</u>
Cash Balance, December 31, 1972		<u><u>\$ 10,554.71</u></u>

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## EXHIBIT C

# TOWN OF WASHINGTON 1972 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1972

	Real Estate	Personal	Total
Valuation:			
Resident	\$354,985.00	\$44,450.00	\$399,435.00
Non-Resident	292,335.00	32,312.00	324,647.00
	<u>\$647,320.00</u>	<u>\$76,762.00</u>	<u>\$724,082.00</u>

Assessment:			
Valuation x Rate			
\$724,082.00 x .126		\$91,234.33	
135 Polls at \$3.00		<u>405.00</u>	
Tax Commitment		91,639.33	
Supplemental Taxes		<u>172.20</u>	
Total Assessment Charged to Collector			\$ 91,811.53
Collection & Credits:			
Cash Collections	\$ 79,951.17		
Less - Refund	<u>63.00</u>		
		79,888.17	
Abatements		9.00	
Discount		<u>886.65</u>	
Total Collection & Credits			<u>80,783.82</u>
1972 Taxes Receivable, December 31, 1972			\$ 11,027.71

## COMPUTATION OF ASSESSMENT

Tax Commitment (as above)		\$ 91,639.33
Requirements:		
Town Appropriations	\$19,000.00	
County Tax	3,455.33	
School Administrative District No. 40	<u>71,286.00</u>	
Total Requirements	93,741.33	
Less - Revenue Sharing Applied	<u>3,261.61</u>	
Net Requirements		<u>90,479.72</u>
Overlay		\$ <u><u>1,159.61</u></u>

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## EXHIBIT D

TOWN OF WASHINGTON  
STATEMENT OF DEPARTMENTAL OPERATIONS  
YEAR ENDED DECEMBER 31, 1972

	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	BALANCES	
								Lapsed (Overdrafts) Unexpended	Carried
<b>GENERAL GOVERNMENT:</b>									
Administration	\$	\$ 5,000.00	\$ 485.05	\$ 96.48	\$ 5,581.53	\$ 6,034.69	\$	(\$ 453.16)	\$
<b>PROTECTION:</b>									
Street Lighting		400.00			400.00	393.42		6.58	890.06
Civil Defense	890.06				890.06				
Fire Department				500.00	500.00	500.00			
Fire Department Equipment	1,427.05				1,427.05				1,427.05
Red Network				225.00	225.00	216.00		9.00	
	2,317.11	400.00		725.00	3,442.11	1,109.42		15.58	2,317.11
<b>HEALTH &amp; SANITATION:</b>									
Ambulance Service				3,000.00	3,000.00	3,000.00			161.35
Health Clinic	161.35				161.35				
Town Dump				1,200.00	1,200.00	894.21		305.79	
Mid-Coast Mental Health		25.00			25.00	25.00			
	161.35	25.00		4,200.00	4,386.35	3,919.21		305.79	161.35
<b>HIGHWAYS &amp; BRIDGES:</b>									
General Highways	2,074.38		141.83	5,500.00	7,716.21	7,914.37		( 198.16)	
Snow Removal		10,000.00	3,509.00		13,509.00	17,298.54		( 3,789.54)	
State Aid	1,066.00	1,200.00			2,266.00	1,200.00			1,066.00
Tarring		1,500.00			1,500.00	2,530.48		( 1,030.58)	
Town Road Improvement				3,988.40	3,988.40	3,988.40			
	3,140.38	12,700.00	3,650.83	9,488.40	28,979.61	32,931.89		( 5,018.28)	1,066.00

	BALANCES								
	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Lapsed (Overdrafts) Unexpended	Carried
<b>CHARITIES:</b>									
Town Welfare	696.13				696.13	893.23	(	197.10)	
State Welfare			1,589.50	94.50	1,684.00	1,684.00			
Surplus Commodities				500.00	500.00	547.20	(	47.20)	
	696.13		1,589.50	594.50	2,880.13	3,124.43	(	244.30)	
<b>INTEREST:</b>									
General			455.96	85.67	541.63	324.66	22.38	194.59	
<b>SPECIAL ASSESSMENTS:</b>									
County Tax		3,455.33			3,455.33	3,455.33			
SAD No. 40		71,286.00			71,286.00	71,260.68		25.32	
Overlay		1,159.61			1,159.61			1,159.61	
		75,900.94			75,900.94	74,716.01		1,184.93	
<b>UNCLASSIFIED:</b>									
Memorial Flags						28.95		1.05	
Cemeteries	( 163.70)	500.00	163.70	30.00	699.67	836.57	(	136.90)	
Audit		375.00			375.00	375.00			
Abatements				200.00	200.00		9.00	191.00	
	( 163.70)	875.00	163.70	429.67	1,304.67	1,240.52	9.00	55.15	
<b>TOTAL—ALL DEPARTMENTS</b>	\$6,151.27	\$94,900.94	\$6,345.04	\$15,619.72	\$123,016.97	\$123,400.83	\$31.38	(\$3,959.70)	\$3,544.46

## EXHIBIT E

# **TOWN OF WASHINGTON ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS**

**Year Ended December 31, 1972**

Unappropriated Surplus, January 1, 1972		\$24,912.76
Decrease:		
Operating Balances:		
Overdrafts	\$5,852.64	
Unexpended	<u>1,892.94</u>	
		\$3,959.70
To: Operating Accounts as Voted		4,455.00
Discount		886.65
Adjustment 1971 Taxes		.65
Adjustment Accounts Receivable		<u>101.00</u>
Total Decrease		9,403.00
Increase:		
Supplemental Taxes	253.20	
Balance of Excise Taxes	3,971.67	
Gain on Sale Tax Acquired Property	209.19	
Sale of Town Property	300.00	
Adjustment 1971 Tax Liens	<u>.06</u>	
Total Increase		<u>4,734.12</u>
Net Decrease		<u>4,668.88</u>
Unappropriated Surplus, December 31, 1972		\$20,243.88

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## SCHEDULE A-1

**TOWN OF WASHINGTON  
RECONCILIATION OF TREASURER'S CASH****Year Ended December 31, 1972**

Balance per Statement, Camden National Bank	\$10,889.39
Add - Deposits not Credited	<u>8,962.07</u>
	19,851.46
Deduct - Checks Outstanding	<u>9,296.75</u>
Cash Balance, December 31, 1972	\$10,554.71
Ledger Balance, December 31, 1972	<u>\$10,554.71</u>

## SCHEDULE A-2

**TOWN OF WASHINGTON  
DETAIL OF TAX LIENS****Year Ended December 31, 1972**

Brooks Brothers	\$ 73.02
Esancy, Robert	19.43
Ferguson, William	12.73
Jones, Theodore	223.75
Jones, Alma	153.41
Marston, Willis	79.72
Miller, George, Sr.	202.98
Mosher, Richard	46.22
Norton, Richard	940.53
Sperl, William	340.32
Watts, Francis	20.77
Weaver, Edward	<u>232.46</u>
	<u>\$ 2,345.34</u>

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## SCHEDULE A-3

**TOWN OF WASHINGTON  
TAX ACQUIRED PROPERTY****Year Ended December 31, 1972**

Bloomquist, Richard	\$ 18.47
Bradstreet, Robert	12.60
Brooks Brothers	117.26
Dickenson, Doris	29.70
Doherty, Elmer	431.70
Esancy, Robert, Heirs	23.14
Edgecomb, Richard	58.89
Holbrook, Fred	12.15
Lee, Robert	81.20
Ludwig, Burton, Heirs	197.35
Lee, Beatrice	202.80
Ludwig, Veda	18.47
Marston, Willis	127.37
McDonald, Faith	86.95
McDonald, Ira	265.49
Ripley, George	125.87
Robinson, Shirley	83.06
True, Philip	145.52
Wellman, Alton	126.51
Whittier, Raymond	136.53
	<u>\$ 2,301.03</u>

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## TOWN OF WASHINGTON SCHEDULE A-4

### TRUST FUND OPERATIONS

Year Ended December 31, 1972

Cemetery Perpetual Care Funds:	Cemetery	Principal	Unex- pended Income
Andrews, Stephen	W. Washington	\$ 100.00	\$ 55.85
Creamer Lot	Daggett	200.00	224.71
Daggett, Susan	Daggett	100.00	18.69
Farrer, Edward	Village	200.00	25.65
Gibbs Lot	Village	200.00	51.42
Glidden, Wilbert	Marr	200.00	135.05
Grotton, John & Ada	Marr	250.00	87.01
Heaton Family	Village	50.00	13.21
Hodge, James	Village	50.00	8.23
Howes, John	Skidmore	50.00	48.33
Howard Lot	Pierpont	300.00	106.87
Johnston, Leland	Pierpont	200.00	32.17
Johnston, Isaac	Village	500.00	158.54
Jones, Freeman	Marr	200.00	120.54
Kaler, Harold	Village	500.00	69.21
Lincoln, Nellie	Village	200.00	115.45
MacDonald, Ivy	Levenselar	200.00	163.80
McDowell, Abbie	McDowell	100.00	4.45
McDowell, William & Ada	McDowell	100.00	13.75
Mank, DeCosta & Jackson	Levenselar	150.00	103.29
Mooers, Harvey	Marr	200.00	72.49
Overlock, Alton	Marr	100.00	60.46
Overlock, Edith	Marr	100.00	56.55
Overlock, James	Pierpont	100.00	24.12
Overlock, Jesse	Pierpont	200.00	70.19
Overlock, Seldom	Marr	800.00	324.81
Overlock, Nathaniel & Mary	Marr	100.00	64.94
Overlock & DeCosta	Daggett	150.00	61.53
Pierpont, Sarah	Pierpont	100.00	8.38
Pierpont, Edward	McDowell	100.00	.48
Poland, Herbert	McDowell	200.00	.94
Prescott, Vanner & Cargill	Levenselar	500.00	343.13
Shepard, Mahala	W. Washington	50.00	24.13
Sukeforth, Fred	Marr	500.00	269.98
Sukeforth, Fred	Daggett	200.00	98.07
Sprague, Parker & Hilton	Village	300.00	141.41
Staples, William	Village	200.00	74.77
Sidelinger, Edward	Levenselar	100.00	84.83
Thurston, Edwina	Daggett	200.00	23.65
Wellman, Edson	Marr	500.00	2.36
<b>School Fund:</b>			
Daggett, Susan		1,477.76	549.64
<b>Library Funds:</b>			
Bryant, John & Marcia		1,000.00	1,125.40
Gibbs		2,912.21	
<b>Soldiers Monument Fund</b>		195.03	
Total - All Funds		<u>\$14,135.00</u>	<u>\$ 5,038.48</u>

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## Town Warrant

To Herman Simmons, Constable of the Town of Washington, in the County of Knox.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Voters of the Town of Washington, in said County, Qualified by Law to Vote in Town Affairs, to meet at the School House in said Town, on Saturday, the 24th Day of March, A. D. 1973, at 3 o'clock in the afternoon, then and there to act on Article 1.

And to notify and warn said voters to meet at the Prescott Memorial School in said Town, on Saturday, the 24th day of March, A.D. 1973, at 3 o'clock in the afternoon, then and there to act on Article 2.

The Polls for Voting on Article 2 will open at 3 o'clock in the afternoon and will close at 7:00 o'clock in the evening.

The meeting to act on the remaining Articles in the Warrant will reconvene at 8:00 o'clock in the evening.

Article 1. To choose a Moderator to preside at said Meeting.

Article 2. To elect all necessary Town Offices by Secret Ballot (with exclusion of Tax Collector).

Article 3. To choose a Tax Collector.

Article 4. To authorize the Selectmen to appoint all other necessary town officers.

### **To See What Sums of Money, If Any, The Town Will Vote to Appropriate for the Following Articles:**

Article 5. Making and repairing Town Roads and Bridges for the ensuing year. (Take from Excise Tax)

Recommendation: \$5,500.00

Article 6. Snow and Ice Removal for Town Roads for the ensuing year.

Recommendation: \$10,000.00

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Article 7. State Aid Construction (in addition to the amount regularly raised for the care of Ways, Highways and Bridges) under the provisions of Section 44, 49, or 50. Chapter 23, R. S. 1954, amended.

Recommendation: \$1,200.00  
(or Two Units)

Article 8. Administration and Town Charges.

Recommendation: \$5,500.00

Article 9. Street Lighting. Recommendation: \$400.00

Article 10. To see what action the Town will take to maintain the Town Dump, and what sum of money, if any, the Town will appropriate for same. (Take from Excise Tax)

Recommendation: \$1,200.00

Article 11. Participation in Surplus Commodity Program.  
(From Surplus)

Recommendation: \$500.00

Article 12. Memorial Flags for Soldiers' Graves. (From Surplus)

Recommendation: \$30.00

Article 13. The annual audit of Town Books.

Recommendation: \$375.00

Article 14. To see what compensation the Town will vote to pay various Town Officers for the ensuing year.

Article 15. To see if the Town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forestry Department and Federal Government in the control of white pine blister rust, in accordance with Title 12, M.R.S.A. Ch. 213, Subchapter IV.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$127.00 to the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or of those of the State. This is in accordance with Title 30, Section 5106 M.R.S.A. of 1964, as amended.

Article 17. To see what sum of money the Town will vote to raise and appropriate for its share of Regional Planning.

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Article 18. To see if the Town will vote to raise and appropriate the sum of \$75.00 for the Mid-Coast Mental Health Clinic.

Article 19. To see if the Town will authorize the Selectmen to secure temporary Tax Anticipation Loans.

Article 20. To see if the Town will vote to fix a Date when taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this date.

Article 21. To see if the Town will vote to allow a discount on taxes and if affirmative vote, to fix the rate and dates, and take from surplus the amount to cover discounts.

Article 22. To see what action the Town will take in regards to Sanding and Plowing of the Town Roads for the ensuing year.

Article 23. To see if the Town will vote to accept the Provisions of the Maine Workman's Compensation Law, Chapter 31, Revised Statutes of 1954 as amended, and take said sum of money necessary to procure an Industrial Accident Insurance Policy from Administrations.

Article 24. To see what Compensation the Town will vote to pay Trucks, Labor, and other Equipment on Public Roads for the ensuing year.

Article 25. To see if the Town will authorize the selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Article 26. To see if the Town will vote to take \$200.00 from Surplus for Abatement of taxes.

Article 27. To see if the Town will vote to raise the sum of \$300.00 for an ice skating rink for the town's use.

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Article 28. To see if the Town will vote to appropriate \$300.00 to change the old style Town Street Lights to the new Mercury Lights, and install one additional light at the junction of Rt. 220 and Rt. 17.

Article 29. To see if the Town will vote to pay Constable \$350.00 plus 14 cents per mile for all calls for the ensuing year.

Article 30. To see if the Town will vote to raise and appropriate a sum of money to establish a principal for Washington Community Scholarship Fund. The interest from said fund to be used for scholarships.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$64.50 as their "fair share" for the building fund for the Maine Municipal Association.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$360.00 for the support of Operation SEA-ME services.

Article 33. To see what action the Town will take in regards to the "Town Pump and Well," so called.

Article 34. To see what sum the Town will vote to raise and appropriate for the Mid-Coast Home Health Agency.

**APPROPRIATION OF \$12,285.00 OF FEDERAL REVENUE  
SHARING PAYMENTS TO THE TOWN OF WASHINGTON**

Article 35. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Snow and Ice Removal Account for the ensuing year.

Recommendation: \$4,000.00

Article 36. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Road Account to apply for.

Recommendation: \$3,000.00

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Article 37. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Roads Account for cutting and spraying bushes.

Recommendation: \$2,000.00

Article 38. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Volunteer Fire Department Account. Recommendation: \$750.00

Article 39. To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Fund and transfer to the Town Cemetery Account. Recommendation: \$700.00

Article 40. To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Fund and transfer to the Support of the Poor Account. Recommendation: \$1,500.00

Article 41. To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Fund and transfer to the Red Line Telephone Warning System Account (fire protection). Recommendation: \$225.00

Article 42. To see if the Town of Washington, Maine will vote to repair the rotted timbers and replace railings of Little Medomak River Bridge, located on No-name Road.

Given under our hands in Washington, Maine, this first Day of March, A. D., 1973.

LEROY E. GRINNELL  
ALBERT L. MOODY  
MERLE E. VANNER  
Selectmen of Town of  
Washington, Maine

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## *Notes*

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# Annual Report

of the

## Municipal Officers

of the

## Town of Washington

Maine

For The Municipal Year

1973





# Annual Report

of the

## Municipal Officers

of the

## Town of Washington

### Maine

For The Municipal Year

1973

Produced By  
THE COURIER-GAZETTE  
COMMERCIAL PRINTING DEPARTMENT

## **Town Officers 1973**

### **Moderator**

ALBERT HOFFSES

### **TOWN CLERK**

RITA HANSON

### **Deputy Town Clerk**

LILLIAN BELCHER

### **Selectmen, Assessors and Overseers of the Poor**

LEROY E. GRINNELL                      MERLE E. VANNER  
DOROTHY A. SAINIO

### **Road Commissioner**

CLEBER COOLEY, JR.

### **School Directors**

MAHLON LINSKOTT                      JANE MOORE

### **Town Treasurer and Town Tax Collector**

THELMA CALDERWOOD

### **Library Trustees**

RUTH BOYNTON                      ANNA GRINNELL  
BEVERLY MOODY

### **State Forest Service Fire Warden**

HERMON SIMMONS

### **Deputy Fire Wardens**

CLIFTON BRANN                      BRADLEY BRANN  
DONALD GRINNELL

### **Constables**

HERMON SIMMONS                      FRANCIS MOORE

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## Appropriations 1973

Snow and Ice Removal	\$ 10,000.00
State Aid Construction (2 units)	1,200.00
Administration and Town Charges	5,500.00
Street Lighting	400.00
Annual Audit of Town Books	375.00
Mid-Coast Mental Health Clinic	75.00
Ice Skating Rink	300.00
Mercury Lights for Town	300.00
Constables' Salary	500.00
Washington Community Scholarship Fund	300.00
Building Fund for Maine Municipal Association	64.50
Operation Sea-Me	360.00

---

\$19,374.50

SAD No. 40 School Assessment	\$73,447.52
County Tax	4,160.00
Take from Surplus - Surplus Commodity Program	\$ 500.00
Take from Surplus -	
Memorial Flags for Soldiers	30.00
Take from Surplus - Abatement of Taxes	200.00

---

\$ 730.00

From Excise Tax -

Making and Repairing Town Roads and Bridges	\$ 5,500.00
From Excise Tax - Maintain Town Dump	1,200.00

### Appropriations from Revenue Sharing Trust Fund

#### Transferred to Various Accounts

Snow and Ice Removal	\$ 4,000.00
Town Road Account to Apply Tar	\$3,000.00
Town Road Account for Cutting and Spraying Bushes	2,000.00
Volunteer Fire Department Account	750.00
Town Cemetery Account	700.00
Support of the Poor	1,500.00
Red Line Telephone Warning System Account	225.00

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## Assessors Report

### REAL ESTATE VALUATION

Land	\$217,970.00
Buildings	458,935.00
<hr/>	
Total Real Estate Valuation	\$676,905.00

### PERSONAL PROPERTY VALUATION

Stock in Trade	\$ 14,300.00
Machinery and Equipment	43,488.00
Watercraft	2,275.00
Cattle	3,625.00
Other Livestock	825.00
All Other	22,763.00
<hr/>	
Total Personal Property Valuation	\$ 87,276.00

### OTHER TAX STATISTICS

Total Valuation of Real Estate and Personal Property	\$764,181.00
Tax Rate (Mills)	.126
<hr/>	
Total Taxes Assessed on all Property	\$ 96,286.80
Total Assessment of Motor Vehicle Excise Taxes (collected in 1972)	\$ 10,089.50
Total Valuation of Exempt Property of Veterans Their Widows and Minor Children	\$31,875.00

### ASSESSMENTS

Appropriated by Town	\$ 19,374.50
SAD No. 40 Assessment	73,447.52
County Tax	4,160.00
Overlay	2,257.38
<hr/>	
	\$ 99,239.40

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Less Revenue Sharing	2,952.60	
	<hr/>	
Total		\$ 96,286.80

Committed to Thelma Calderwood, Collector of Taxes, for the year of 1973, on June 19, 1973.

LEROY E. GRINNELL  
DOROTHY A. SAINIO  
MERLE E. VANNER  
Assessors of Washington

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## Report of Overseers of Poor

### STATE WELFARE

#### CREDITS

Treasurer, State of Maine	\$ 1,612.03
	<hr/>
	\$ 1,612.03

### GENERAL ASSISTANCE WELFARE

#### CREDITS

Reimbursed from State of Maine	\$ 318.56
Town of Washington	
(Revenue Sharing)	167.06
	<hr/>
	\$ 485.62

#### DEBITS

Welfare Cases	\$ 601.56
	<hr/>
Amount Due from State	\$ 115.94

### TOWN WELFARE

#### CREDITS

Appropriation from Revenue Sharing	\$ 1,500.00
------------------------------------	-------------

#### DEBITS

City of Lewiston	\$ 75.00
City of Augusta	420.47
City of Gardiner	215.21
Town of Chelsea	462.36
General Assistance	167.06
	<hr/>
	\$ 1,340.10

Unexpended	\$ 159.90
------------	-----------

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**SURPLUS COMMODITIES**

CREDITS

Appropriated (from Surplus)	\$	500.00
-----------------------------	----	--------

DEBITS

	\$	664.00
--	----	--------

Overexpended	\$	164.00
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Respectfully submitted,  
LEROY E. GRINNELL  
DOROTHY A. SAINIO  
MERLE E. VANNER

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Selectmen's Report

### ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

#### CREDITS

Appropriation	\$ 5,500.00
Tax Deeds	120.00
Tax Lien Costs	22.12
Check Refund	.72
State of Maine Snowmobile Reg.	270.00
W. C. Ladd (Insurance Refund)	88.00
State of Maine Bank Stock Tax	38.44
Veterans Exempt Refund	517.72
	<hr/>
	\$ 6,557.00

#### DEBITS

Central Maine Power Co.	\$ 26.87
Printing and Supplies	150.20
Salaries	3,957.53
Bonds	50.00
Elections	584.61
Legal Fees	170.00
Tax Lien Costs	237.00
Insurance	688.00
Miscellaneous	153.63
Telephone	38.40
	<hr/>
	\$ 6,056.24
	<hr/>
Unexpended	\$ 500.76

### TOWN ROADS AND BRIDGES

#### CREDITS

Appropriation from Excise Tax	\$ 5,500.00
Received for Culverts	269.00
	<hr/>
Total	\$ 5,769.00

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DEBITS

Labor	\$ 885.24	
Equipment	3,694.50	
Culverts	332.21	
Gravel	221.45	
Repairs and Supplies	325.35	
Tar Patch	272.89	
		\$ 5,732.64
Unexpended		\$ 26.36

TOWN ROAD IMPROVEMENT

CREDITS

State of Maine	\$ 4,483.20	
Balance from 1972	7.84	
		\$ 4,491.04

DEBITS

Expended by State	\$4,024.95	
Available from State	\$ 467.09	

STATE AID CONSTRUCTION

CREDITS

Town Appropriations	\$ 1,200.00
Unexpended	\$ 1,200.00

APPLYING TAR

CREDITS

Appropriation from Revenue Sharing	\$ 3,000.00
------------------------------------	-------------

DEBITS

Treasurer of State of Maine	\$ 4,208.59
Overexpended	\$ 1,288.59

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**TOWN DUMP MAINTENANCE**

CREDITS

Taken from Excise Tax		\$ 1,200.00
-----------------------	--	-------------

DEBITS

Ludwig's Store (padlocks)	\$ 4.54	
Moosehead Distributor's, Inc.	240.00	
Maintenance	720.00	
		<hr/>
		\$ 964.54
		<hr/>
Unexpended		\$ 235.46

**WASHINGTON VOLUNTEER FIRE DEPARTMENT**

CREDITS

Appropriation from Revenue Sharing	\$ 750.00
------------------------------------	-----------

DEBITS

Washington Fire Dept.	\$ 750.00
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**FIRE DEPARTMENT EQUIPMENT ACCOUNT**

CREDITS

Balance	\$ 1,427.05
---------	-------------

DEBITS

Blanchard's Associates, Inc.	\$ 116.23
C. J. Brann & Sons	421.20
	<hr/>
	\$ 537.83
	<hr/>
Balance	\$ 889.22

**CUTTING AND SPRAYING BUSHES**

CREDITS

Appropriation from Revenue Sharing	\$ 2,000.00
------------------------------------	-------------

DEBITS

Appropriation	\$ 388.44
	<hr/>
Balance	\$ 1,611.56

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**HEALTH CLINIC**

Balance from 1972	\$ 161.35
Balance	\$ 161.35

**SNOW AND ICE REMOVAL**

## CREDITS

Appropriation	\$ 10,000.00
Check Refund	4.08
State of Maine	3,509.00
From Revenue Sharing	4,000.00
	\$ 17,513.08

## DEBITS

Snow Contract (Brann Bros.)	\$ 6,650.00
Sanding (Labor)	76.92
Salt	348.22
Loader	456.00
Trucks	3,308.00
Stock Pile	2,825.28
	\$ 13,644.42
Balance	\$ 3,848.66

**CIVIL DEFENSE**

## CREDIT

Balance from 1972	\$ 890.00
-------------------	-----------

## DEBITS

Amateur Equipment, Inc.	\$ 223.00
Balance	\$ 667.00

**INTERESTS ON LIENS AND TAXES**

Collections	\$ 609.34
-------------	-----------

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**ABATEMENT OF TAXES**

Appropriations from Surplus	\$	200.00
DEBITS		
Abatements	\$	25.20
Unexpended	\$	174.80

**DISCOUNT ON TAXES**

From Surplus	\$	887.47
--------------	----	--------

**INTEREST ON TAX ANTICIPATION**

CREDITS		
Appropriation from Interest on Liens	\$	609.34
DEBITS		
Paid to National Bank	\$	327.97
Unexpended	\$	281.34

**TAX ANTICIPATION LOANS**

CREDITS		
Camden National Bank	\$	22,000.00
DEBITS		
Camden National Bank	\$	22,000.00

**COUNTY TAX**

CREDITS		
Assessment	\$	4,160.00
DEBITS		
County Treasurer	\$	4,160.00

**STREET LIGHTS**

CREDITS		
Appropriation for Street Lighting	\$	400.00
Appropriation for Mercury Lights		300.00
	\$	700.00

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## DEBITS

Central Maine Power Co.	\$ 676.46
Unexpended	\$ 23.54

**AUDIT OF TOWN BOOKS**

## CREDITS

Appropriations	\$ 375.00
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## DEBITS

Frank W. Sawyer	\$ 375.00
-----------------	-----------

**TOWN CONSTABLE DEPARTMENT**

## CREDITS

Appropriation	\$ 500.00
---------------	-----------

## DEBITS

Salary and Travel Expense	\$ 500.00
---------------------------	-----------

**ICE SKATING RINK FUND**

## CREDITS

Appropriation	\$ 300.00
---------------	-----------

## DEBITS

Supplies	\$ 156.78
----------	-----------

Unexpended	\$ 141.24
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**TOWN CEMETERIES**

## CREDITS

Appropriation from	
Revenue Sharing	\$ 700.00
Cemetery Trust Funds	199.67
	<hr/>
	\$ 899.67

## DEBITS

Expenditures	\$ 813.00
Unexpended	\$ 86.67

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**MEMORIAL FLAGS**

CREDITS

From Surplus	\$	30.00
--------------	----	-------

DEBITS

Expenditures	\$	31.05
--------------	----	-------

Overexpended	\$	1.05
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**OVERLAY**

CREDITS

Assessment	\$	2,257.38
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DEBITS

To Surplus	\$	2,257.38
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**RED LINE FIRE ALARM SYSTEM**

CREDITS

From Revenue Sharing	\$	225.00
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DEBITS

Maine Telephone Co.	\$	215.78
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Unexpended	\$	9.22
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**MID-COAST MENTAL HEALTH CLINIC**

CREDITS

Appropriated	\$	75.00
--------------	----	-------

DEBITS

Mid-Coast Mental Health Clinic	\$	75.00
--------------------------------	----	-------

**WASHINGTON COMMUNITY SCHOLARSHIP FUND**

CREDITS

Appropriated	\$	300.00
--------------	----	--------

DEBITS

Washington Community Scholarship Committee	\$	300.00
--	----	--------

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**MAINE MUNICIPAL BUILDING FUND**

CREDITS

Appropriation	\$	64.50
---------------	----	-------

DEBITS

Maine Municipal Association	\$	64.50
-----------------------------	----	-------

**OPERATION SEA-ME**

CREDITS

Appropriation	\$	360.00
---------------	----	--------

DEBITS

Operation SEA-ME	\$	360.00
------------------	----	--------

Respectfully submitted,  
LEROY E. GRINNELL  
DOROTHY A. SAINIO  
MERLE E. VANNER

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## Treasurer's Report

Cash Balance Jan. 1, 1973		\$ 10,554.71
Add Cash Receipts:		
1973 Taxes	\$ 83,463.51	
Prior Years Taxes	7,739.73	
Excise Taxes	13,792.11	
Tax Liens	3,057.07	
Tax Acquired Property	1,838.81	
Accounts Receivable	4,282.56	
State Revenue Sharing	3,096.36	
Federal Revenue Sharing	15,493.02	
Property Deeds	120.00	
Ten Dog Notices and Costs	22.12	
Snowmobile Registration Refund	270.00	
Insurance Refund	88.00	
Bank Stock Tax	38.44	
Veterans Exemption Refund	517.72	
Sale of Culverts	269.00	
Snow Removal Refund	3,513.08	
Town Road Improvement	3,238.19	
State Welfare	1,612.03	
New Cemetery Trust Funds	950.00	
Interest on Taxes and Liens	609.34	
Tax Anticipation Loans	22,000.00	
Dividends on School Fund	34.20	
Miscellaneous Refund	.72	
	<hr/>	
Total Receipts		\$166,045.99
		<hr/>
Total Available		117,600.70
Selectmen's Warrants Paid		162,049.26
		<hr/>
Cash Balance Jan. 31, 1973		\$ 14,551.44

Respectfully submitted,  
THELMA CALDERWOOD, Treasurer

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## Tax Collector's Report

1973 Commitment		\$ 96,286.80
Collection and Credits		
Cash Collections	\$ 83,463.51	
Discount Allowed	927.63	
Abatements	25.20	
Cash in Collector's Hands	720.00	
	<hr/>	
Total Collection Credits		\$ 85,136.34
		<hr/>
1973 Taxes Receivable Dec. 31, 1973		\$ 11,150.46

Respectfully submitted,  
THELMA CALDERWOOD  
Collector

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**RESIDENT 1973 TAXES RECEIVABLE**

Austin, Maynard, Jr.	\$ 25.20
Austin, Maynard	135.45
**Bartlett, Gary and Susan	103.80
Bowman, Victor and Mary (Heirs)	182.70
Brizendine, Michael and Marie	100.80
*Crummett, Clifton and Janet	135.45
Dawson, Gordon	12.60
Dawson, Gordon and Dorothy	69.30
deGroff, Charles and Alice	242.55
deGroff, Charles	9.45
*Daniel, Wesley	378.00
Farrell, Robert G. and Harriet E.	154.35
Foster, Donald	97.65
Greenlaw, Gordon or Ralph Kennard	189.00
Hooper, Ernest	119.70
*Hanna, Stewart and Rhonda	6.30
*Hart, Keith	6.30
*Harrington, Leroy, Jr.	144.90
**Houghton, Chester and Sandra	72.45
Jackson, Clifton	63.00
**Jackson, Douglas and Barbara	292.95
Jones, Theodore and Lois	204.75
*Jones, Alma	138.60
Kennard, Ralph	25.20
Kaplowitz, Robert and Marie	781.20
Kaplowitz, Robert	415.80
*Leigh, Alfred	63.00
Liscomb, Duane and Sue	239.40
Ludwig, Burton	219.87
McDonald, Ira and Faith	163.80
Miller, Kenneth	3.15
**Millay, Clyde	522.90
**Moore, Francis H. and Jane	812.70
Moore, Ronald and Alice	113.40
Mosher, Richard W. and Mary J.	12.60
Norton, Richard	882.00

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*Nersessian, Elaine S.	25.20
*Nickles, Percy and Emma	63.00
**Pitcher, Barry	434.70
Powell, Carl and Dorothy	160.65
*Pitcher, Barry	22.05
*Pitcher, Ernest (Heirs)	85.68
*Pitcher, Ernest (Heirs) and Mary Hilton	9.45
Rodriques, Robert	75.60
Shennett, Allen and Edith	157.50
Turffs, Peter	226.80
Weaver, Arthur (Heirs)	9.45
Weaver, Leroy	6.30
Weaver, Edward	205.38
*Wellman, Estern and Carl Powell	12.60
Wirtz, Malcolm J. and Linda M.	308.70

#### NON-RESIDENT 1973 TAXES RECEIVABLE

*Bond, Prescott and Ralph	25.20
Bjork, David	63.00
**Coffey, James	146.40
Curtis, James and Anita	72.45
Demuth, Kenneth A.	135.45
*Drinkwater, Frank and Eloise	75.60
*Ferguson, William and Donald	12.60
Foster, Leland R.	75.60
*Hotham, Wilbur and Donald	25.20
**Joy, Malcolm E.	28.40
Knight, Gilbert H. or Frances	12.60
Rohrer, Daniel M.	37.80
Smith, David E.	75.60
Smith, Wm. and Beatrice	6.30
Sperl, William and Ellen	277.20
Tighe, Philip and Lucille	12.60
*Tibbetts, Merritt G.	101.38
Wile, Robie and Gertrude	116.55

\*Paid after Books Closed

\*\*Part Payment after Books Closed

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## Report of Town Clerk

Date	Name	Born	Died	Buried	Age
1/15/73	Anna M. Gibson	Scotland	Coopers Mills	Reading, Mass.	85 Years
2/ 5/73	Esther M. Peabody	Maine	Rockland, Me.	Washington, Me.	66 Years
2/25/73	Bert Bragg	Maine	Augusta, Me.	Augusta, Me.	81 Years
3/ 2/73	Lena E. Wade	Maine	Camden, Me.	W. Rockport, Me.	85 Years
6/30/73	Albion K. Livingston	Maine	Togus, Me.	Washington, Me.	64 Years
5/ 6/73	Elizabeth S. Hisler	Maine	Washington, Me.	Somerville, Me.	87 Years
6/24/73	Lottie Stone	Maine	Whitefield, Me.	Washington, Me.	72 Years
8/12/73	James E. Billing	Maine	Augusta, Me.	Washington, Me.	19 Years
9/12/73	Christine Gracie	Maine	Rockland, Me.	Rockland, Me.	9 Days
12/20/73	Ruth Bickford	Maine	Camden, Me.	Pittsfield, Me.	44 Years

Marriages: 8

Births: 15

Respectfully submitted,  
 RITA HANSON  
 Town Clerk

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## Washington Health Council Report

March 1, 1973 - March 1, 1974

Child Health Conferences and Prescott Memorial School Health services were administered (as reported by Mrs. Ruby M. Hills, R. N.) with the help and cooperation of the Health Council and other volunteers.

A public flu clinic was held by the Council in November, 23 persons attended.

### FINANCIAL REPORT

Savings Account	\$ 306.74
Interest Earned	12.22
	<hr/>
	\$ 318.96
Checking Account	\$ 125.10
Receipts from Flu Clinic	
(after Doctor Supplies & Fees)	21.00
	<hr/>
	\$ 146.10
DISBURSEMENTS	
Flowers for Dr. Walker	\$ 10.00
	<hr/>
	\$ 136.10
Total on Hand March 1, 1974	\$ 455.06

This report respectfully submitted by the Health Council  
Officers:

HENDRIEKA LUDWIG, Chairman  
BEVERLY MOODY, Treasurer  
META OHMAN, Secretary

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Washington Volunteer Fire Department

### CREDITS

Balance on Hand Feb. 1, 1973	\$	102.79
Received from Town of Washington		750.00
Received for Burning Fields		135.00

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Total Funds		\$	987.79
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### DEBITS

Kappy's Kar Clinic & Korner Country Store	\$	228.27
F. L. Ludwig & Son Gasoline and Supplies		16.19
Jim's Market, Gasoline		2.23
Waldoboro Garage Co., Parts		3.00
Concord Group Insurance		252.00

---

Total Expenses		\$	501.69
Balance Carried Forward Feb. 1, 1974		\$	486.10

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## Scholarship Committee Report

In 1968 a group of interested Washington citizens were appointed by the Washington P.T.A. to form a scholarship committee to head up fund raising projects so a scholarship could be awarded to one or more Washington students furthering their education after high school graduation. Although the P.T.A. has since disbanded, the Scholarship Committee remains active.

Any Washington student in his senior year of high school is eligible to apply for this scholarship unless he is enrolling in the University of Maine, Orono, in which case he is eligible for the Walker Scholarship. If the scholarship is awarded it is paid to the student's school at the beginning of the second semester of his freshman year.

A panel of three — an educator, a clergyman, and a businessman — in the Rockland area, all disinterested members, consider the applications and make the decision on awards based primarily on financial need. Application forms are given to every Washington student by the guidance director of Medomak Valley High School. The applicant must have been accepted by a school by the time the application is made out. Awards are announced at graduation.

Through the efforts of the committee and the cooperation of the citizens and businesses of Washington, money is raised each year by various projects.

Year	Funds Available	Awards	Amount
1973	\$796.85	1	\$200.00
1974*	935.70	1**	200.00
*March 1, 1974			
**1973 Award paid in 1974			
Balance March 1, 1974			\$ 735.70

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24 ANNUAL REPORT, TOWN OF WASHINGTON, MAINE

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Reserved for Permanent Account		\$	502.50
From Voters	\$	300.00	
Scholarship Earnings		200.00	
Interest		2.50	
Balance Available for use		\$	233.20

The members of the Washington Scholarship Committee wish to thank the citizens of Washington for their past generosity and ask for their continued support of this worthwhile project. Meetings are held the first Thursday of every month. Anyone interested is welcome. Contact any member of the committee.

Respectfully submitted,  
IRENE COOLEY  
LORRAINE GRINNELL  
HENRY MANN  
FRANCES WILSON

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## **Madge H. Walker Trust Fund Report**

UNITED STATES TRUST COMPANY  
of New York

September 25, 1973

Selectmen  
Town of Washington, Maine

Trust Under Deed of Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions during 1973 from the trust representing reimbursement to them of funds they expended during the year ended May 31, 1973.

A breakdown of expenditures of the Hospitals and the University for residents of towns specified in the deed, as well as amounts expended in each case, is also reflected.

Sincerely yours,  
MICHAEL D. YOUNG  
Assistant Secretary

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**WALDO HOSPITAL**

Payments to the Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1972 through May 31, 1973, a total of \$10,910.54.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amount Expended
Appleton	7	\$ 1,782.25
Liberty	32	1,181.81
Montville	23	2,088.50
Palermo	0	0.00
Searsmont	57	4,738.36
Washington	3	993.15
Cemetery Care		119.95
Balance on Hand 5/31/73		6.52
		<hr/>
Net Expenditures		\$ 10,910.54

**THAYER HOSPITAL**

Payments to the Thayer Hospital in Waterville representing reimbursement of funds expended during the period from June 1, 1972 through May 30, 1973, a total of \$10,880.18.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amount Expended
Liberty	18	\$ 1,921.59
Montville	9	4,007.22
Appleton	1	501.50
Palermo	19	2,936.01
Searsmont	9	1,137.37
Washington	4	376.49
		<hr/>
Net Expenditures		\$ 10,880.18

**PLEASE BRING THIS REPORT TO TOWN MEETING**



**UNIVERSITY OF MAINE**

Payments to the University of Maine representing reimbursement of funds expended during the period from June 1, 1972 through May 31, 1973, a total of \$20,113.30.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town and Recipients	Amount
Appleton	\$ 4,300.00
Sherrill Mitchell	
Janet Partridge	
Paul Sweetland	
Liberty	7,313.30
Carl Anton	
Therese Anton	
Velma Clark	
Michael Cram	
Patrice Janssen	
Clark Thames	
Montville	2,200.00
Glenn Couturier	
Brenda Vose	
Searsmont	1,000.00
Judith Jackson	
Washington	5,300.00
Thomas Johnston	
Betsey Savchick	
Joanne Shuman	
Net Expenditures	<hr/> \$ 20,113.30

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## Auditor's Report

March 8, 1974

Board of Selectmen  
Washington, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Washington for the period January 1, 1973 to December 31, 1973.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,  
SAWYER & SAWYER  
By Frank W. Sawyer  
Accountants and Auditors

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## **COMMENTS**

### **TOWN OF WASHINGTON**

**JANUARY 1, 1973 to DECEMBER 31, 1973**

An audit has been completed of the financial records of the Town of Washington for the municipal year ended December 31, 1973. The audit included an examination of the records maintained by the various officers of the Town. The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

**ASSETS . . .** The cash balance of \$14,551.44 was reconciled with the statement furnished by the Camden National Bank, Camden, Maine, and count of cash on hand.

Taxes receivable of \$13,876.04 consisted of uncollected current year's accounts of \$11,870.46 and unpaid prior years' accounts of \$2,055.58 dating from 1967.

Transactions affecting tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

**LIABILITIES . . .** At the close of books on December 31, 1973, the Town had no recorded liabilities.

**RESERVES . . .** Departmental accounts reflect an unexpended balance of \$12,752.07 being carried forward to the 1974 municipal year in accordance with legal requirements and/or as customary.

**SURPLUS . . .** The unappropriated surplus of \$29,893.98 at the year's end displayed an increase of \$9,650.10 as compared with the preceding year. An analysis of this increase is shown on Exhibit E.

**CAPITAL RESERVE FUND . . .** The community building fund with accumulated interest totaled \$1,645.38.

**TRUST AND SPECIAL FUNDS . . .** The total amount of trust and special fund principals was \$16,947.59 and undistributed income amounted to \$5,578.72. The total principals and income are invested as follows:

**PLEASE BRING THIS REPORT TO TOWN MEETING**

Time Deposits	\$20,723.78
9 Shares First National Bank of Portland	100.00
Due from General Fund	1,702.53
	<hr/>
	\$22,526.31
	<hr/>

SCOPE OF AUDIT . . . The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the Collector.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1973, and the result of its operation for the year then ended.

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**EXHIBIT A**

**TOWN OF WASHINGTON  
COMPARATIVE BALANCE SHEET**

December 31, 1973    December 31, 1972  
**GENERAL FUND**

**ASSETS**

Cash in Bank and on Hand	\$14,551.44	\$10,554.71
Taxes Receivable:		
Current Year	\$11,870.46	\$11,027.71
Prior Years	<u>2,005.58</u>	<u>1,404.98</u>
	13,876.04	12,432.69
Tax Liens	2,337.45	2,345.34
Tax Acquired Property	1,188.32	2,301.03
Accounts Receivable	12,587.00	4,282.57
Town Property	<u>118.56</u>	<u>118.56</u>
Total — General Fund	<u>\$44,658.81</u>	<u>\$32,034.90</u>

**CAPITAL RESERVE FUND****ASSETS**

Time Deposit	\$ 1,645.38	\$ 1,562.71
Total — Capital Reserve Fund	<u>\$ 1,645.38</u>	<u>\$ 1,562.71</u>

**TRUST FUNDS****ASSETS**

Time Deposits	\$20,723.78	\$19,173.48
Investments	100.00	100.00
Due from General Fund	<u>1,702.53</u>	<u>1,702.53</u>
Total — Trust & Special Funds	<u>\$22,526.31</u>	<u>\$20,976.01</u>

**ASSETS**

Time Deposit	\$22,491.58
Less — Due General Fund	<u>12,175.00</u>
Total — Revenue Sharing Trust Fund	<u>\$10,316.58</u>

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**EXHIBIT A**

**TOWN OF WASHINGTON  
COMPARATIVE BALANCE SHEET**

December 31, 1973    December 31, 1972

**GENERAL FUND**

**LIABILITIES**

Due Revenue Sharing Fund	\$	\$ 6,268.00
Due School Fund	1,598.98	1,598.98

**RESERVES**

Departmental Balances Carried	12,752.07	3,544.46
Trust Funds and Interest	413.78	379.58

**SURPLUS**

Unappropriated	<u>29,893.98</u>	<u>20,243.88</u>
Total — General Fund	<u>\$44,658.81</u>	<u>\$32,034.90</u>

**CAPITAL RESERVE FUND**

**LIABILITIES**

Community Building Fund	\$ <u>1,645.38</u>	\$ <u>1,562.71</u>
Total — Capital Reserve Fund	\$ <u>1,645.38</u>	\$ <u>1,562.71</u>

**TRUST FUNDS**

**LIABILITIES**

Trust & Special Funds:		
Principals	\$16,947.59	\$15,883.98
Undistributed Income	<u>5,578.72</u>	<u>5,142.03</u>
Total — Trust & Special Funds	<u>\$22,526.31</u>	<u>\$20,976.01</u>

**FEDERAL REVENUE SHARING TRUST FUND**

**LIABILITIES**

Revenue Sharing Reserve	\$10,316.58
Total — Revenue Sharing Trust Fund	<u>\$10,316.58</u>

**PLEASE BRING THIS REPORT TO TOWN MEETING**

## EXHIBIT B

**TOWN OF WASHINGTON  
STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS**

**Year Ended December 31, 1973**

Cash Balance, January 1, 1973		\$ 10,554.71
Add - Cash Receipts:		
Taxes Receivable:		
Current Year	\$83,463.51	
Prior Years	<u>7,739.73</u>	
		\$ 91,203.24
Tax Liens		3,057.07
Tax Acquired Property		1,838.81
Departmental (Exhibit D)		10,298.64
Excise Taxes		13,792.11
Other Receipts:		
Accounts Receivable	\$ 4,282.56	
Tax Anticipation Loans	22,000.00	
Interest on School Fund	34.20	
Revenue Sharing	18,589.36	
New Trust Funds	<u>950.00</u>	
		<u>45,856.12</u>
Total Cash Receipts		<u>166,045.99</u>
Total Available		\$176,600.70
Deduct - Cash Disbursements:		
Departmental (Exhibit D)	\$117,277.80	
Tax Anticipation Loans	22,000.00	
Tax Refund	60.46	
Trust Funds Invested	950.00	
Revenue Sharing Invested	<u>21,761.00</u>	
Total Cash Disbursements		<u>162,049.26</u>
Cash Balance, December 31, 1973		\$ <u>14,551.44</u>

**PLEASE BRING THIS REPORT TO TOWN MEETING**



## EXHIBIT D

**TOWN OF WASHINGTON**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
**YEAR ENDED DECEMBER 31, 1973**

	Balances	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	BALANCES Lapsed	BALANCES Carried
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>GENERAL GOVERNMENT:</b>									
Administration		5,500.00	1,057.00	174.81	6,731.81	6,056.24		675.57	
M.M.A. Building Account		64.50			64.50	64.50			
		5,564.50	1,057.00	174.81	6,796.31	6,120.74		675.57	
<b>PROTECTION:</b>									
Street Lighting		700.00			700.00	679.46		20.54	
Constable		500.00			500.00	500.00			
Outside Fire Services						302.64	(	302.64)	
Civil Defense	890.66				890.06	223.00			667.06
Fire Department Equipment	1,427.05				1,427.05	537.83			889.22
Fire Department				750.00	750.00	750.00			
Red Network				225.00	225.00	215.78			9.22
	2,317.11	1,200.00		975.00	4,492.11	3,208.71	(	282.10)	1,565.50
<b>HEALTH &amp; SANITATION:</b>									
Town Dump & Maintenance					1,200.00	964.54		235.46	
Health Clinic	161.35				161.35				161.35
Mid-Coast Mental Health		75.00			75.00	75.00			
Operation SEA-ME		360.00			360.00	360.00			
	161.35	435.00		1,200.00	1,796.35	1,399.54		235.46	161.35
<b>HIGHWAYS &amp; BRIDGES:</b>									
General Highways			269.00	5,500.00	5,769.00	5,761.64		7.36	
Cutting Bushes				2,000.00	2,000.00	388.44			1,611.56
Snow Removal		10,000.00	3,513.08	4,000.00	17,513.08	13,664.42			3,848.66
State Aid	1,066.00	1,200.00			2,266.00	2,266.00			2,266.00
Tarring				3,000.00	3,000.00				3,000.00
Town Road Improvement			3,238.19		3,238.19	3,237.44		.75	
	1,066.00	11,200.00	7,020.27	14,500.00	33,786.27	23,051.94		8.11	10,726.22

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**CHARITIES:**

Town Welfare	1,500.00	1,500.00	1,173.04	434.50 (	107.54 )
State Welfare	434.50	2,046.53	2,046.53		
Surplus Commodities	1,612.03	500.00	664.00	(	164.00)
	1,612.03	2,434.50	3,883.57	434.50 (	271.54 )

**DEBT & INTEREST:**

General Interest	609.34	71.76	681.10	327.97	353.13
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**SPECIAL ASSESSMENTS:**

County Tax	4,160.00	4,160.00	4,160.00		
SAD No. 40	73,447.52	73,447.52	73,447.52		
Overlay	2,401.14	2,401.14			2,401.14
	80,008.66	80,008.66	77,607.52		2,401.14

**UNCLASSIFIED:**

Memorial Flags	30.00	30.00	31.05	(	1.05)
Cemeteries	1,112.00	1,112.00	833.00		299.00
Skating Rink	300.00	300.00	158.76		141.24
Audit	375.00	375.00	375.00		
Abatements	200.00	200.00		25.20	174.80
Scholarship Fund	300.00	300.00	300.00		
	975.00	1,342.00	1,673.81		314.99
	975.00	2,317.00	1,673.81		299.00
TOTAL ALL DEPARTMENTS	\$3,544.46	\$99,383.16	\$10,298.64	\$20,698.07	\$133,924.33
				\$117,277.80	\$459.70
				\$3,434.76	\$12,752.07

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## EXHIBIT C

# **TOWN OF WASHINGTON 1973 VALUATION, ASSESSMENT AND COLLECTION**

**Year Ended December 31, 1973**

Valuation:		
Land		\$217,970.00
Buildings		458,935.00
Personal		<u>87,276.00</u>
Total Valuation		<u>\$764,181.00</u>
Assessment:		
Valuation x Rate		
\$764,181.00 x .126	\$ 96,286.80	
Total Assessment Charged to Collector		\$ 96,286.80
Collection & Credits:		
Cash Collections	\$ 83,463.51	
Discount	927.63	
Abatements	<u>25.20</u>	
Total Collection & Credits		<u>84,416.34</u>
1973 Taxes Receivable, December 31, 1973		<u>\$11,870.46</u>

## **COMPUTATION OF ASSESSMENT**

Tax Commitment (as above)		\$ 96,286.80
Requirements:		
Town Appropriations	\$ 19,374.50	
County Tax	4,160.00	
SAD No. 40	<u>73,447.52</u>	
Total Requirements	96,982.02	
Less - Revenue Sharing Applied	<u>3,096.36</u>	
Net Requirements		<u>93,885.66</u>
Overlay		<u>\$ 2,401.14</u>

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## EXHIBIT E

**TOWN OF WASHINGTON  
ANALYSIS OF  
CHANGE IN UNAPPROPRIATED SURPLUS**

**Year Ended December 31, 1973**

Unappropriated Surplus, January 1, 1973		\$20,243.88
Increase:		
Operating Balances:		
Unexpended	\$ 4,009.99	
Overdrafts	<u>575.23</u>	
		\$ 3,434.76
Supplemental Taxes		182.90
Balance of Excise Taxes		7,031.65
Gain on Sale of Property		<u>658.59</u>
Total Increase		\$11,307.90
Decrease:		
To: Surplus Commodities	500.00	
Memorial Flags	30.00	
Abatements	200.00	
- Discount on Taxes	927.63	
Adjustment Accounts Receivable	.01	
Adjustment Tax Acquired Property	<u>.16</u>	
Total Decrease		<u>1,657.80</u>
Net Increase		<u>9,650.10</u>
Unappropriated Surplus, December 31, 1973		<u><u>\$29,893.98</u></u>

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**SCHEDULE A-1**

**TOWN OF WASHINGTON  
RECONCILIATION OF  
TREASURER'S CASH BALANCE**

**Year Ended December 31, 1973**

Balance per Statement, Camden National Bank	\$17,697.83
Added - Deposits not Credited	<u>776.10</u>
	\$18,473.93
Deduct - Checks Outstanding	<u>3,924.56</u>
Cash Balance, December 31, 1973	\$14,549.37
Ledger Balance, December 31, 1973	<u>14,551.44</u>
Cash on Hand	<u>\$ 2.07</u>

**FEDERAL REVENUE TRUST ACCOUNT**

Camden National Bank No. 2530	\$22,491.58
Less - Due General Fund	<u>12,175.00</u>
Balance - Revenue Sharing Trust Account, December 31, 1973	<u>\$10,316.58</u>

**SCHEDULE A-2**

**TOWN OF WASHINGTON  
DETAIL OF TAX LIENS**

**Year Ended December 31, 1973**

Bowman, Victor	\$ 93.61
Curtis, James & Anna	57.69
Jones, Theodore	215.93
Kelley, Leonard	63.72
Mosher, Richard	44.78
McDonald, Ira	173.93
Norton, Richard	910.08
Smith, William	12.46
Smith, David	83.52
Sperl, William	290.16
Tighe, Philip	18.94
Turffs, Peter	148.10
Weaver, Edward	<u>224.53</u>
Total	<u>\$ 2,337.45</u>

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## SCHEDULE A-4

# TOWN OF WASHINGTON TRUST FUND OPERATIONS

Year Ended December 31, 1973

Cemetery Perpetual Care Funds:	Cemetery	Principal	Unex- pended Income
Andrews, Stephen	W. Washington	\$ 100.00	\$ 64.10
Creamer Lot	Daggett	200.00	235.59
Daggett, Susan	Daggett	100.00	15.36
Davis, Lurlie	Davis	200.00	2.83
Farrer, Edward	Village	200.00	28.45
Finley, George	Marr	100.00	1.42
Fuller, Orson & Laura	Pierpont	150.00	2.13
Gibbs Lot	Village	200.00	56.95
Glidden, Wilbert	Marr	200.00	132.77
Grotton, John & Ada	Marr	250.00	88.83
Heaton Family	Village	50.00	11.19
Hodge, James	Village	50.00	7.48
Howes, John	Skidmore	50.00	45.54
Howard Lot	Pierpont	300.00	116.73
Johnston, Leland	Pierpont	200.00	32.87
Johnston, Isaac	Village	500.00	175.75
Johnston Lot	Pierpont	100.00	1.42
Jones, Freeman	Marr	200.00	117.92
Kaler, Harold	Village	500.00	81.45
Lincoln, Nellie	Village	200.00	117.14
MacDonald, Ivy	Levenselar	200.00	183.05
McDowell, Abbie	McDowell	100.00	7.22
McDowell, William & Ada	McDowell	100.00	13.09
Mank, DeCosta & Jackson	Levenselar	150.00	116.69
Mooers, Harvey	Marr	400.00	84.22
Overlock, Alton	Marr	100.00	63.95
Overlock, Charles	Pierpont	200.00	
Overlock, Edith	Marr	100.00	59.83
Overlock, James	Pierpont	100.00	24.95
Overlock, Jesse	Pierpont	200.00	72.91
Overlock, Seldom	Marr	800.00	312.73
Overlock, Nathaniel & Mary	Marr	100.00	68.67
Overlock & DeCosta	Daggett	150.00	69.23
Pierpont, Sarah	Pierpont	100.00	8.23
Pierpont, Edward	McDowell	100.00	1.23
McDowell Cemetery	McDowell	200.00	3.50
Prescott, Vanner & Cargill	Lavenselar	500.00	387.74
Shepard, Mahala	W. Washington	50.00	28.31
Sukeforth, Fred	Marr	500.00	269.42
Sukeforth, Fred	Daggett	200.00	113.83
Sprague, Parker & Hilton	Village	300.00	147.37
Staples, William	Village	200.00	77.63
Sidelinger, Edward	Levenselar	100.00	94.63
Thurston, Edwina	Daggett	200.00	25.40
Wellman, Edson	Marr	500.00	26.28

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<b>School Fund:</b>		
Daggett, Susan	1,477.76	641.32
<b>Library Funds:</b>		
Bryant, John & Marcia	1,000.00	1,237.82
Gibbs	3,066.25	
<b>Soldiers Monument Fund:</b>	204.60	
Total - All Funds	<u>\$15,248.61</u>	<u>\$ 5,475.17</u>

**SCHEDULE A-3**

**TOWN OF WASHINGTON  
DETAIL OF  
TAX ACQUIRED PROPERTY**

Bloomquist, Richard	\$	18.47
Bradstreet, Robert		12.60
Dickenson, Doris		29.70
Esancy, Robert (Heirs)		42.57
Holbrook, Fred		12.15
Lee, Robert		81.20
Marston, Willis		207.09
McDonald, Faith		86.95
McDonald, Ira		265.49
Mosher, Richard		46.22
Robinson, Shirley		83.06
True, Philip		145.52
Watts, Francis		20.77
Whittier, Raymond		<u>136.53</u>
Total	\$	<u><u>1,188.32</u></u>

**PLEASE BRING THIS REPORT TO TOWN MEETING**



## Town Warrant

To Francis Moore, Constable of the Town of Washington, in the County of Knox.

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Voters of the Town of Washington, in said County, Qualified by Law to Vote in Town affairs, to meet at the School House in said Town, on Saturday, the 23rd day of March, A.D. 1974, at 3 o'clock in the afternoon then and there to act on Article 1.

And to notify and warn said voters to meet at the Prescott Memorial School in said Town, on Saturday, the 23rd day of March, A.D. 1974, at 3 o'clock in the afternoon, then and there to act on Article 2.

The Polls for Voting on Article 2 will open at 3 o'clock in the afternoon and will close at 7:00 o'clock in the evening.

The meeting to act on the remaining Articles in the Warrant will reconvene at 8:00 o'clock in the evening.

Article 1. To choose a Moderator to preside at said Meeting.

Article 2. To elect all necessary Town Offices by Secret Ballot (with exclusion of Tax Collector).

Article 3. To choose a Tax Collector.

Article 4. To authorize the Selectmen to appoint all other necessary town officers.

**PLEASE BRING THIS REPORT TO TOWN MEETING**

**To See What Sums of Money, if Any, the Town  
Will Vote to Appropriate for the Following Articles:**

Article 5. Making and repairing Town Roads and Bridges  
for the ensuing year. (Take from Excise Tax)

Recommendation: \$5,500.00

Article 6. Snow and Ice Removal for the Town Roads for  
the ensuing year.

Recommendation: \$10,000.00

Article 7. State Aid Construction (in addition to the amount  
regularly raised for the care of Ways, Highways, and Bridges)  
under the provisions of Section 44, 49, or 50. Chapter 23, R.S.  
1954, amended.

Recommendation: \$1,200.00

(or 2 Units)

Article 8. Administration and Town Charges.

Recommendation: \$5,500.00

Article 9. Street Lighting

Recommendation: \$800.00

Article 10. To see what action the Town will take to main-  
tain the Town Dump, and what sum of money, if any, the Town  
will appropriate for same. (Take from Excise Tax)

Recommendation: \$1,200.00

Article 11. Participation in Surplus Commodity Program.

Recommendation: \$350.00

Article 12. Memorial Flags for Soldiers' Graves.

Recommendation: \$45.00

Article 13. The annual audit of Town Books.

Recommendation: \$400.00

Article 14. To see what compensation the Town will vote  
to pay various Town Officers for the ensuing year.

**PLEASE BRING THIS REPORT TO TOWN MEETING**

Article 15. To see if the Town will vote to appropriate the sum of \$600.00 to cooperate with the Maine Forestry Department and Federal Government in the control of white pine blister rust, in accordance with Title 12, MRSA Chapter 213, Subchapter IV.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$150.00 to the State of Maine Publicity Bureau for the purpose of advertising the natural resources and the attractions of the area or of those of the State. This is in accordance with Title 30, Section 5106 MRSA of 1964, as amended.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the Eastern Mid-Coast Regional Planning.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$80.00 for the Mid-Coast Mental Health Clinic.  
Recommendation: \$80.00

Article 19. To see if the Town will vote to raise and appropriate the sum of \$100.00 to support WCBB — Public Television.

Article 20. To see if the Town will authorize the Selectmen to secure temporary Tax Anticipation Loans.

Article 21. To see if the Town will vote to fix a Date when taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this date.

Article 22. To see if the Town will vote to allow a discount on taxes and if affirmative vote, to fix a rate and dates, and take from surplus the amount to cover discounts.

Article 23. To see what action the Town will take in regards to sanding and plowing of the Town Roads for the ensuing year.

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Article 24. To see if the Town will vote to accept the Provisions of the Maine Workman's Compensation Law, Chapter 31, Revised Statutes of 1954 as amended, and take said sum of money necessary to procure an Industrial Accident Insurance Policy from Administrations.

Article 25. To see what Compensation the Town will vote to pay trucks, labor, and other equipment on public roads for the ensuing year.

Article 26. To see if the Town will authorize the selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Article 27. To see if the Town will vote to appropriate \$500.00 from Surplus for the care of cemeteries.

Article 28. To see if the Town will vote to appropriate the sum of \$780.00 (\$15.00) per week) to pay the constable for all calls during the ensuing year.

Article 29. To see if the Town will vote to raise and appropriate a sum of money to be applied to the Washington Community Scholarship Fund. The interest from said fund to be used for scholarships. Recommendation: \$200.00

Article 30. To see if the Town will vote to raise and appropriate the sum of \$360.00 for the support of Operation SEA-ME services. Recommendation: \$150.00

Article 31. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Mid-Coast Home Health Agency. Recommendation: \$300.00

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Article 32. To see if the voters of the Town of Washington will vote to establish a Jimmy Billing Memorial Fund Award with the sum of \$2,000 given by friends and family of James E. Billing with interest from said fund to be used as an award at MVHS Graduation Exercises annually. Said fund to be handled by a committee of at least three people appointed by the selectmen.

Article 33. To see if the Town will vote to discontinue that section of Town Road known as McDowell Road from the southeasterly line of land now or formerly of Sidney Kirkpatrick to the Campground Road, so called, in accordance with Title 23 of the Maine Revised Statutes, Section 3004 as amended.

Article 34. To see if the Town will vote to spend the \$1,000 plus accrued interest (in excess of \$600.00) which was appropriated in 1963, Article 36, The Town House Repair Fund. The monies in said Fund, to be used to defray the costs of materials for repairing said building located in Razorville. Also to see if volunteer group can be organized to provide free labor, to restore said property, in any manner deemed necessary, to afford this building and land to its former dignity and usefulness to the community.

Article 35. To see if the Town will vote to accept the State of Maine Guidelines for Municipal Shoreland Zoning Ordinances or what action the voters will take.

Article 36. To see what action the Town will take in regards to appointing a Health Officer, and set salary for same.

Recommendation: \$100.00

Article 37. To see if the Town will vote to authorize the Town Treasurer in behalf of the Town to combine the three Library Trust Funds and purchase a Savings Certificate with same for future library use.

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Article 38. To see if the Town will authorize the Selectmen, in behalf of the Town, for Federal Financial Assistance under the provisions of the Land and Water Conservation Act, Public Law 88-578 and the Municipal Recreation Fund MRSA Title 12, Section 602 Sub-Section 14 for the acquisition of Town Park and Beach; and further authorize the Selectmen to enter into the Land and Water Conservation Fund and Municipal Recreation Fund Project Agreement with the State subsequent to Federal approval of the project.

Article 39. To see if the Town will vote to appropriate from Surplus the sum of \$4,500.00 to be used for its share of the Town Park and Beach Project to be used with Federal and State Funds.

Article 40. To see if the Town will vote to establish a Conservation Commission and what sum of money, if any, the Town will appropriate for same. Recommendation: \$100.00

#### **Appropriation of Federal Revenue Sharing Payments to the Town of Washington**

Article 41. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Snow and Ice Removal Account for the ensuing year. Recommendation: \$1,500.00

Article 42. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Road Account to apply tar. Recommendation: \$3,200.00

Article 43. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Volunteer Fire Department Account. Recommendation: \$700.00

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Article 44. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Roads Account for cutting and spraying bushes.

Recommendation: \$1,000.00

Article 45. To see what sum the Town will vote to appropriate from the Revenue sharing Trust Fund and transfer to the Support of the Poor Account. (Welfare)

Recommendation: \$1,500.00

Article 46. To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Red Line Telephone Warning System Account. (Fire Protection)

Recommendation: \$300.00

Article 47. To see what sum the Town will vote to appropriate from The Revenue Sharing Trust Fund and transfer to Fire Siren Account for fire protection. Recommendation: \$2,000.00

Given under our hands in Washington, Maine, this eighth day of March, A.D., 1974.

LEROY E. GRINNELL  
DOROTHY A. SAINIO  
MERLE E. VANNER  
Selectmen of the Town of  
Washington, Maine

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